2026 LRC Annual SPGE Compliance Report - Detail

Data as of 9/29/2026 3:16:51 PM

EID	Name	Status	Dissolution/Merge Date	Overall Task Compliance	Overall Audit Compliance	Cycle
10004	Adair County Water District	Active	-	**Non-Compliant**	**Compliant**	Jan-Dec
10012	Bath County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10013	Sharpsburg Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10026	Bracken County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10048	East Clark Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10061	Allen County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10077	Big Sandy Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10088	Caldwell County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10092	Northern Kentucky Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10101	Estill County Water District #1	Active	-	**Compliant**	**Compliant**	Jan-Dec
10111	Floyd County Housing Authority	Active	-	**Compliant**	**Compliant**	Jan-Dec

10120	Corinth Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10126	Green-Taylor Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10165	Wood Creek Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10171	Letcher County Water District & Sewer	Active	-	**Compliant**	**Compliant**	Jan-Dec
10176	McKinney Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10179	Crittenden-Livingston County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10180	North Logan Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10187	Magoffin County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10192	Jonathan Creek Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10201	McCreary County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10207	North Mercer Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10215	Morgan County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10218	North Nelson Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10227	Pendleton County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10248	Todd County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10264	Northeast Woodford County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10268	Martin County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10298	Green River Valley Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10328	Milburn Water District	Active	-	**Compliant**	**Non-Compliant**	Jan-Dec
10330	Rattlesnake Ridge Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10332	East Casey County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10349	South Anderson Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10357	Boone County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10363	Cannonsburg Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10365	Parksville Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10367	Southeast Daviess County Water District	Result - Merged	1/1/2021	**Compliant**	**Compliant**	Jan-Dec
10377	Dexter Almo Heights Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10379	Murray Water District #2	Result - Merged	2/14/2020	**Non-Compliant**	**Compliant**	Jan-Dec
10383	Cunningham Water District	Active	-	**Compliant**	**Non-Compliant**	Jan-Dec
10384	Carroll County Water District #1	Active	-	**Compliant**	**Compliant**	Jan-Dec

10385	West Carroll Water District	Result - Merged	7/1/2021	**Compliant**	**Compliant**	Jan-Dec
10387	Sandy Hook Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10400	Farmdale Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10419	Hardin County Water District #1	Active	-	**Compliant**	**Compliant**	Jan-Dec
10422	Black Mountain Utility Water District	Active	-	**Non-Compliant**	**Non-Compliant**	Jan-Dec
10432	Nebo Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10441	Jessamine County Water District #1	Active	-	**Compliant**	**Compliant**	Jan-Dec
10451	LaRue County Water District #1	Active	-	**Compliant**	**Compliant**	Jan-Dec

10466	Ledbetter Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10470	Lyon County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10473	Southern Madison Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10478	Marshall County Hospital District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10491	Meade County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10497	Monroe County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10498	Fountain Run Water District & Sewer #1	Active	-	**Compliant**	**Compliant**	Jan-Dec
10499	Reid Village Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10504	Muhlenberg County Water District #1	Active	-	**Compliant**	**Compliant**	Jan-Dec
10507	Nicholas County Water District	Active	-	**Compliant**	**Non-Compliant**	Jan-Dec
10509	Ohio County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10536	Todd County Housing Authority	Active	-	**Compliant**	**Compliant**	Oct-Sep
10538	Trimble County Water District #1	Active	-	**Compliant**	**Compliant**	Jan-Dec
10548	Whitley County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10559	Western Pulaski County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10570	Ledbetter Sanitation District	Active	-	**Compliant**	**Non-Compliant**	Jan-Dec

10581	Breathitt Co Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10588	Murray Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
10609	Housing Authority of Shelbyville	Active	-	**Compliant**	**Compliant**	Apr-Mar

10610	Housing Authority of Flemingsburg	Active	-	**Compliant**	**Compliant**	Oct-Sep
10619	Housing Authority of Lancaster	Active	-	**Compliant**	**Compliant**	Jan-Dec

10621	Housing Authority of Danville	Active	-	**Compliant**	**Compliant**	Apr-Mar
10622	Prestonsburg Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
10623	Winchester Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar

10625	Housing Authority of Irvine	Active	-	**Compliant**	**Compliant**	Jan-Dec
10626	Housing Authority of Berea	Active	-	**Compliant**	**Compliant**	Apr-Mar

10627	Housing Authority of Frankfort	Active	-	**Compliant**	**Compliant**	Jan-Dec
10628	Housing Authority of London	Active	-	**Compliant**	**Compliant**	Oct-Sep
10629	Kenton County Airport Board	Active	-	**Compliant**	**Compliant**	Jan-Dec

10631	Housing Authority of McKee	Active	-	**Compliant**	**Compliant**	Oct-Sep
10636	Housing Authority of Madisonville	Active	-	**Compliant**	**Compliant**	Apr-Mar
10642	Housing Authority of Bardstown	Active	-	**Compliant**	**Compliant**	Jan-Dec

10644	Housing Authority of Georgetown	Active	-	**Compliant**	**Compliant**	Oct-Sep
10646	Housing Authority of Falmouth	Active	-	**Compliant**	**Compliant**	Oct-Sep

10647	Housing Authority of Morgantown	Active	-	**Compliant**	**Compliant**	Apr-Mar
10651	Housing Authority of Burkesville	Active	-	**Compliant**	**Compliant**	Apr-Mar
10657	Housing Authority of Horse Cave	Active	-	**Compliant**	**Compliant**	Apr-Mar

10817	Christian County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10823	Sedalia Water District	Result - Merged	2/23/2016	**Non-Compliant**	**Non-Compliant**	Jan-Dec
10825	Cumberland County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10836	Western Fleming County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10842	Peaks Mill Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10849	Bullock Pen Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

10850	Symsonia Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10870	Paintsville Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar

10871	Knox County Utility Commission--Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
10873	Housing Authority of Hazard	Active	-	**Compliant**	**Compliant**	Oct-Sep
10876	Housing Authority of Cadiz	Active	-	**Compliant**	**Compliant**	Apr-Mar

10877	Greenville Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
10898	Logan/Todd Regional Water Commission	Active	-	**Compliant**	**Compliant**	Jan-Dec
10901	Housing Authority of Elizabethtown	Active	-	**Compliant**	**Compliant**	Jan-Dec

10912	Campbellsville Housing & Redevelopment Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
10914	Housing Authority of Stanton	Active	-	**Compliant**	**Compliant**	Apr-Mar

10920	Barbourville Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
10927	Housing Authority of Mount Vernon	Active	-	**Compliant**	**Compliant**	Apr-Mar
10931	Housing Authority of Columbia	Active	-	**Compliant**	**Compliant**	Oct-Sep

10933	Hodgenville Housing Authority	Active	-	**Compliant**	**Compliant**	Jan-Dec
10939	Housing Authority of Somerset	Active	-	**Compliant**	**Compliant**	Jan-Dec

10945	Housing Authority of Vanceburg	Active	-	**Compliant**	**Compliant**	Apr-Mar
10965	Riverview Village, Inc.	Active	-	**Compliant**	**Compliant**	Jan-Dec
11021	Western Mason Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11119	West Daviess County Water District	Result - Merged	1/1/2021	**Compliant**	**Compliant**	Jan-Dec
11120	Edmonson County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11132	Elkhorn Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11137	Gallatin County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11143	Hardin County Water District #2	Active	-	**Compliant**	**Compliant**	Jan-Dec
11154	Henry County Water District #2	Active	-	**Compliant**	**Non-Compliant**	Jan-Dec

11157	North Hopkins Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11166	Jessamine-South Elkhorn Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11177	East Laurel Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11179	Laurel County Water District #2	Active	-	**Compliant**	**Compliant**	Jan-Dec
11182	Hyden/Leslie County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11194	Lyon County Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
11198	Salyersville-Magoffin County Joint Housing Authority	Active	-	**Compliant**	**Compliant**	Oct-Sep
11214	McCreary County Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar

11215	North McLean County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11240	East Pendleton Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11255	U.S. 60 Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11267	Warren County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11277	South Woodford County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11285	Southern Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11318	Mayfield Housing Authority	Active	-	**Compliant**	**Compliant**	Jan-Dec
11319	Benton Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar

11326	Grant County Sanitary Sewer District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11329	Graves County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11338	Knott County Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
11339	Pineville Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
11345	Housing Authority of Carrollton	Active	-	**Compliant**	**Compliant**	Apr-Mar

11350	City of Lebanon Housing Authority	Active	-	**Compliant**	**Compliant**	Jan-Dec
11351	Central City Municipal Water & Sewer System	Active	-	**Compliant**	**Compliant**	Jan-Dec

11352	Housing Authority of Radcliff	Active	-	**Compliant**	**Compliant**	Jan-Dec
11357	Housing Authority of Providence	Active	-	**Compliant**	**Compliant**	Apr-Mar
11361	Monticello Housing Authority	Active	-	**Compliant**	**Compliant**	Jan-Dec

11364	Housing Authority of Franklin	Active	-	**Compliant**	**Compliant**	Apr-Mar
11369	Housing Authority of Glasgow	Active	-	**Compliant**	**Compliant**	Jan-Dec
11372	Martin County Sanitation District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11375	Housing Authority of Tompkinsville	Result - Dissolved	4/1/2021	**Compliant**	**Compliant**	Apr-Mar
11379	The Housing Authority Of Eminence	Active	-	**Compliant**	**Compliant**	Apr-Mar

11382	Housing Authority of Bowling Green	Active	-	**Compliant**	**Compliant**	Oct-Sep
11383	Housing Authority of Versailles	Active	-	**Compliant**	**Compliant**	Jan-Dec
11384	Housing Authority of Corbin	Active	-	**Compliant**	**Compliant**	Apr-Mar

11387	Housing Authority of Paris	Active	-	**Compliant**	**Compliant**	Apr-Mar
11390	Manchester Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar
11434	Grayson County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11445	Cawood Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11450	Henderson County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11457	South Hopkins Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11459	Martin Housing Authority--Floyd County	Active	-	**Compliant**	**Compliant**	Apr-Mar
11466	Johnson County Housing Authority	Active	-	**Compliant**	**Compliant**	Jan-Dec

11472	Cumberland Valley Regional Housing Authority	Active	-	**Compliant**	**Compliant**	Oct-Sep
11478	Lawrence County Housing Authority	Active	-	**Compliant**	**Compliant**	Apr-Mar

11483	Garrison/Quincy/Ky-O-Heights Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11485	Western Lewis - Rectorville Water District & Gas	Active	-	**Compliant**	**Compliant**	Jan-Dec
11490	East Logan Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11499	Marion County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11502	North Marshall Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11509	West McCracken County Water District	Result - Dissolved	2/2/2022	**Non-Compliant**	**Compliant**	Jan-Dec

11523	Montgomery County Water District #1	Active	-	**Compliant**	**Compliant**	Jan-Dec
11527	Muhlenberg County Water District #3	Active	-	**Compliant**	**Compliant**	Jan-Dec
11534	Oldham County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11540	Mountain Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11542	Powell's Valley Water District	Active	-	**Compliant**	**Non-Compliant**	Jan-Dec

11553	West Shelby Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11555	Simpson County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11560	Barkley Lake Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11564	Union County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11570	Webster County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11573	Cumberland Falls Highway Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11609	Knott County Water & Sewer District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11616	South 641 Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec

11637	Housing Authority of Paducah	Active	-	**Compliant**	**Compliant**	Apr-Mar
11639	Housing Authority of Dawson Springs	Active	-	**Compliant**	**Compliant**	Apr-Mar
11646	Housing Authority of Mt. Sterling	Active	-	**Compliant**	**Compliant**	Jan-Dec

11648	Madison County Utilities District	Active	-	**Compliant**	**Compliant**	Jan-Dec
11649	Housing Authority of Dry Ridge	Active	-	**Compliant**	**Compliant**	Oct-Sep
11651	Housing Authority of Russellville	Active	-	**Compliant**	**Compliant**	Oct-Sep

11652	Housing Authority of Nicholasville	Active	-	**Compliant**	**Compliant**	Apr-Mar
11653	Housing Authority of Pikeville	Active	-	**Compliant**	**Compliant**	Jan-Dec

11659	Corbin City Utilities Commission	Active	-	**Compliant**	**Compliant**	Jan-Dec
11668	Housing Authority of Owingsville	Active	-	**Compliant**	**Compliant**	Apr-Mar
11672	Housing Authority of Sturgis	Active	-	**Compliant**	**Compliant**	Apr-Mar

11680	Housing Authority of Hickman	Active	-	**Compliant**	**Compliant**	Apr-Mar
11683	Housing Authority of Maysville	Active	-	**Compliant**	**Compliant**	Jan-Dec

11685	Central City Municipal Housing Commission	Active	-	**Compliant**	**Compliant**	Apr-Mar
11695	Housing Authority of Newport	Active	-	**Compliant**	**Compliant**	Jan-Dec
11801	Lake Village Water Association	Active	-	**Compliant**	**Compliant**	Jan-Dec

11940	Martin County Housing Authority	Active	-	**Compliant**	**Compliant**	Oct-Sep
11942	Housing Authority of Catlettsburg	Active	-	**Compliant**	**Compliant**	Apr-Mar
11953	Green River Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun

11954	Northern Kentucky Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11955	Big Sandy Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun

11956	Bluegrass Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11957	Allen County Extension Taxing District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
11958	Barren County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

11959	Boyd County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11960	Bell County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

11961	Boyd County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11962	Breathitt County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11963	Butler County Extension Taxing District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

11964	Carlisle County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11965	Casey County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

11966	Clay County Agriculture Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11967	Fulton County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
11968	Monroe County Ambulance	Active	-	**Compliant**	**Compliant**	Jul-Jun

11969	Estill County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11970	Belleview/McVille Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11971	Garrard County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

11972	Union Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11973	Florence Fire District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

11974	Grayson County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11975	Hancock County Extension District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

11976	Calloway County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
11977	Boyd County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11978	Harrison County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

11979	Henry County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11980	Jackson County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
11981	Knox County Cooperative Extension District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

11982	Lawrence County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11983	Letcher County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

11984	Breckinridge County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11985	Bullitt County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11986	Zoneton Fire Protection District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

11987	Marion County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11988	McCracken County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

11989	Caldwell County Hospital Taxing District	Result - Dissolved	1/29/2019	**Non-Compliant**	**Non-Compliant**	Jul-Jun
11990	Monroe County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11991	Murray Calloway Transit Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

11992	Ohio County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11993	Owsley County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
11994	Perry County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

11995	Robertson County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11996	Scott County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

11997	Taylor County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11998	Warren County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
11999	Whitley County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12000	Fayette County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12001	Rowan County Extension Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12002	Simpson County Extension Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12003	Middlesboro Bell County Airport Board	Hold	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12004	Marion-Crittenden County Air Board	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12005	Paintsville / Prestonsburg Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12006	Cynthiana/Harrison County Air Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12007	Madison County Airport Board	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12008	Cumberland County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12009	Muhlenberg County Airport	Active	-	**Compliant**	**Compliant**	Jul-Jun

12010	Powell County Airport Board	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12011	Taylor County Air Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12012	Elliott County Ambulance District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12013	City of Crittenden Ambulance Tax District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12015	Hickman County Airport Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12016	Louisville Regional Airport Authority (LRAA)	Active	-	**Compliant**	**Compliant**	Jul-Jun
12017	Allen County Ambulance Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

12018	Fleming County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12019	Cumberland County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12020	Fleming County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12021	David Fire Protection District	75 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12022	FIVCO Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12023	Lake Cumberland Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12024	Adair County Hospital District	Result - Dissolved	4/14/2026	**Compliant**	**Compliant**	Jul-Jun
12025	Adair County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12026	Allen County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12027	Anderson County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12028	Anderson County Fire District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12029	Caldwell County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
12030	Carroll County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12031	Clark County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12032	Cumberland County Extension	Active	-	**Compliant**	**Compliant**	Jul-Jun

12033	Bell County Garbage and Refuse District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12034	Franklin County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12035	Middle Creek Fire Protection District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12036	Knox County Ambulance Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12037	Morgan County Ambulance Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
12038	Northern Wayne County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12039	Madrid Bend Levee Board--Watershed #2	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12040	Henry County Ambulance Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12041	Gallatin County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12042	Buckeye Fire Protection District #3	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12043	Kenton County Planning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12044	LINK-GIS/Campbell County Partnership	Active	-	**Compliant**	**Compliant**	Jul-Jun

12045	Danville-Boyle County Planning and Zoning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12047	Campbell County Cable Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12048	J. U. Kevil Memorial Foundation Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12049	Lexington/Fayette Community Action Council	Active	-	**Compliant**	**Compliant**	Jul-Jun

12050	West Kentucky Allied Services	Active	-	**Compliant**	**Compliant**	Jul-Jun
12051	Big Sandy Community Action Agency	Active	-	**Compliant**	**Compliant**	Jul-Jun
12052	KCEOC Community Action Partnership, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

12053	519 Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12054	Airport-Sorgho Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12055	Daniel Boone Community Action Agency, Inc	Active	-	**Compliant**	**Compliant**	Jul-Jun
12056	Oldham County Economic Development Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12057	Downtown Morehead, Inc.	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12058	Harlan County Public Library District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12059	Buffalo Trace Regional Housing Authority---BTRHA	Active	-	**Compliant**	**Compliant**	Jul-Jun
12060	South Fork Watershed	Result - Dissolved	12/20/2024	**Compliant**	**Non-Compliant**	Jul-Jun
12061	Beaver Dam Watershed	Result - Dissolved	12/20/2024	**Compliant**	**Non-Compliant**	Jul-Jun

12062	Housing Authority of Ashland	Active	-	**Compliant**	**Compliant**	Jul-Jun
12063	Hopkinsville Housing Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12064	Columbus Fire Protection District	75 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12065	Lyndon Fire Protection District	Result - Dissolved	7/1/2018	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12066	Fairdale Fire Protection District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12067	Highview Fire Protection District	Result - Merged	7/1/2023	**Compliant**	**Compliant**	Jul-Jun

12068	Camp Taylor Fire Protection District	Result - Merged	7/26/2021	**Compliant**	**Compliant**	Jul-Jun
12069	Worthington Fire Protection District	Result - Merged	7/1/2019	**Compliant**	**Compliant**	Jul-Jun
12071	Jessamine County Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12072	Johnson County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12073	Housing Authority of Owenton	Result - Dissolved	7/1/2022	**Compliant**	**Compliant**	Jul-Jun
12074	Piner-Fiskburg Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12075	Barbourville Tourist & Recreation Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12076	LaRue County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12077	Laurel County Public Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12078	Lee County Library District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
12080	Lewis County Public Library Taxing	Active	-	**Compliant**	**Compliant**	Jul-Jun

12081	Tollesboro Fire Protection	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12082	Camp Dix Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12083	Flemingsburg-Fleming County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12084	Harlan County Industrial Development Authority Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12085	Grand Lakes Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12086	Maysville-Mason County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12087	Russell County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12088	Logan County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12089	Lyon County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12090	Lyon County Rural Fire Protection District #1	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12091	Big Sandy Regional Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12092	Appalachian Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12093	Liberty-Casey County Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12094	Grant County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12095	Hopkins County Industrial Development Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12096	Palma/Briensburg Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12097	Pennyrile West Park Industrial Development Authority	Result - Dissolved	2/24/2025	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12098	Henderson Regional Industrial Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12099	Carlisle County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12100	Gilbertsville Fire Protection District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
12101	West Kentucky Regional Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12102	Williamsburg Tourist and Convention Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12103	Morehead/Rowan County Industrial Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12104	Hendron Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12105	Tri-County Economic Development Corporation	Active	-	**Compliant**	**Compliant**	Jul-Jun
12106	Allen County-Scottsville Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12107	Danville Boyle County Development Corporation, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12108	South McCreary County Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12109	Hickman County Economic Development Authority, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12110	Jeffersontown Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12111	Campbell County Economic Progress Authority, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12112	Marshall County Industrial Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12113	Flaherty Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12114	Menifee County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12115	Metcalfe County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12116	Paducah Area Transit Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12117	Montgomery County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12118	Graves County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun

12119	Carlisle County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun
12120	Allen County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12121	Ballard County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12122	Bourbon County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12123	Bracken County Board of Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12124	Nicholas County Fire Protection District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12125	Caldwell County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12126	Carlisle County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12127	South Oldham Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12128	Carter County Public Health Taxing District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

12129	Clark County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12130	Owen County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12131	Estill County Public Health Taxing District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12132	Pendleton County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12133	Gallatin County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12134	Graves County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12135	Hancock County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12136	Harrison County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12137	Hickman County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12138	Johnson County Public Health Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12139	Robertson County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12140	Laurel County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12141	Rockcastle County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12142	Livingston County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12143	Magoffin County Public Health Taxing District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12144	Russell County Hospital	Active	-	**Compliant**	**Compliant**	Jul-Jun
12145	McCracken County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12146	Mount Eden Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12147	Shelby County Suburban Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12148	Monroe County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12149	Montgomery County Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12150	Nicholas County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12151	Spencer County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12152	Taylor County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12153	Pulaski County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12154	Todd County Library Taxing District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
12155	Trigg County Library Taxing District (John L Street)	Active	-	**Compliant**	**Compliant**	Jul-Jun

12156	Todd County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12157	Washington County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12158	Kuttawa Tourism Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12159	Benham Power Board	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12160	Pendleton County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12161	Barren County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12162	Warren County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12163	Edmonson County Health Department	Result - Dissolved	8/24/2015	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12164	Buffalo Trace District Board of Health	Active	-	**Compliant**	**Compliant**	Jul-Jun
12165	Mercer County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12166	Whitley County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12167	Monroe County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12168	Wolfe County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12169	Lincoln Trail District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12170	Laurel County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12171	Woodford County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12172	Marshall County Sanitation	Active	-	**Compliant**	**Compliant**	Jul-Jun
12173	Three Forks Regional Jail	Active	-	**Compliant**	**Compliant**	Jul-Jun

12174	Ekron Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12175	Bell County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12176	Purchase District Health Department	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12177	Johnson County Health Department	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12178	Hopkins County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12179	Christian County Health Department	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12180	FIVCO Solid Waste District	Result - Dissolved	2/26/2018	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12181	Fleming County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12182	Knox County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12183	Lewis County Fire District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12184	Warren County Public Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12185	Quicksand Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12186	Anton Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12187	Bear Creek Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12188	Sedalia Fire District	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12189	Berea Volunteer Fireman Assoc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12190	Williamsport Vol. Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12191	Blackberry Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12192	Livingston County Ambulance District	Hold	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12193	Melber-New Hope Fire District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12194	Blaine Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12195	Ruth Court & Ashely Lane Road Taxing District	Result - Dissolved	3/8/2022	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12196	Shelby County Landfill Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12197	Breeding Area Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12198	Farmers Area Development Council	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12200	Boyd County Sanitation District # 4	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12201	Perry County Sanitation District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12202	Sanitation District No. 1 of Lewis County	Active	-	**Compliant**	**Compliant**	Jul-Jun

12203	Mercer County Sanitation District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12204	Ballard County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12205	Boone County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12206	Bracken County Soil Conservation	Active	-	**Compliant**	**Compliant**	Jul-Jun
12207	Caldwell County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12208	Bremen Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12209	Casey County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12210	Clinton County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12211	Daviess County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12212	Grayson County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12213	Harrodsburg/Mercer Ind. Dev. Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12214	Regional Water Resource Agency	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12215	Grant County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12216	Hazard Perry County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12217	Hardin County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12218	Henderson County Soil & Water Conservation	Active	-	**Compliant**	**Compliant**	Jul-Jun
12219	Spencer County/Taylorsville Levee & Drainage Dist. #1	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

12220	Narge Creek Floodplain District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12221	Upper Pond River Floodplain District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12222	Jackson County Soil and Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12223	Bullitt County Sanitation District	Result - Dissolved	11/30/2021	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12224	Mt. Sterling Water and Sewer	Active	-	**Compliant**	**Compliant**	Jul-Jun
12225	Danville Boyle County Convention and Visitors Bureau	Active	-	**Compliant**	**Compliant**	Jul-Jun

12226	Knott County Soil & Water Conservation Dist.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12227	Knox County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12228	Lawrence County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12229	Henderson County Tourist Commission	Result - Dissolved	8/22/2018	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12230	Lewis County Soil & Water Conservation	Active	-	**Compliant**	**Compliant**	Jul-Jun

12231	Madison County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12232	Woodford County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12233	McLean County Public Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12234	Pennyrile Emergency Assistance Center	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12235	Mason County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12236	Brindle Ridge Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12237	Brooksville Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12238	Zion Community Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12239	Menifee County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12240	Monroe County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12241	Robards Community Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12242	Nelson County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12243	Owen County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12244	Perry County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12245	Middlesborough/Pineville/Bell County Tourism Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12246	Robertson County Soil and Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12247	Purchase Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12248	Lincoln Trail Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12249	Gateway Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12250	Cumberland Valley Area Development District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12251	Adair County Extension District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12252	Ballard County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12253	Bell County Public Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12254	Casey County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12255	Bourbon County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12256	Bracken County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12257	Breckinridge County Cooperative Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

12258	Calloway County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12259	Caveland Environmental Sanitation Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12260	Christian County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

12261	Crittenden County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
12262	Ballard County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12263	Daviess County Extension Office	Active	-	**Compliant**	**Compliant**	Jul-Jun

12264	Floyd County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12265	Fulton County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12266	Grant County Extension	Active	-	**Compliant**	**Compliant**	Jul-Jun
12267	Verona Fire District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12268	Bourbon County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12269	Ashland Regional Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12270	Harlan County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12271	Harned Area Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12272	Summit-Ironville Fire Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12273	Henderson County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12274	Hopkins County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
12275	Kenton County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12276	LaRue County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12277	Breathitt County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12278	Lincoln County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12279	Nichols Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12280	Lyon County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
12281	Madison County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12282	Martin County Extension District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12283	Caldwell County Library Taxing District---George Coon Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12284	Mercer County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12285	Calloway County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12286	Muhlenberg County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

12287	Campbell County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12288	Melbourne Volunteer Fire Department	75 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun

12289	Powell County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12290	Ghent Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12291	Carroll County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12292	Trimble County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12293	Wayne County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12294	Woodford County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12295	Jessamine County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12296	Edmonson County Extension Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12297	Clark County Library District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12298	Breckinridge County Airport Board	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12299	Big Sandy Regional Airport Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12300	Grayson County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12301	London-Corbin Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12302	Williamsburg - Whitley County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12303	Mt. Sterling/ Montgomery County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12304	Bardstown-Nelson County Air Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12305	Morehead-Rowan County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12306	Wayne County Airport Board	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12308	Greenup County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12309	Somerset-Pulaski County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12310	Estill County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12311	Princeton Caldwell County Airport	Active	-	**Compliant**	**Compliant**	Jul-Jun

12312	Lexington Convention & Visitor's Bureau -Tourism	Active	-	**Compliant**	**Compliant**	Jul-Jun
12313	Carter County Emergency Ambulance Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
12314	Fleming County Hospital	Result - Dissolved	2/6/2018	**Non-Compliant**	**Compliant**	Jul-Jun
12315	Wayland Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12316	Buffalo Trace Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12317	Kentucky River Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12318	Adair County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12319	Anderson County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12320	Bath County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12321	Boyle County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12322	Eastern Greenup County Ambulance District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12323	Bullitt County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12324	Campbell County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12325	Carter County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12326	Clinton County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12327	Elliott County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12328	Fleming County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12329	Auxier Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12330	Garrett Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12331	Madison County EMS	Active	-	**Compliant**	**Compliant**	Jul-Jun
12332	Russell County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12333	Clinton Hickman County Ambulance Service, Inc	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12334	Fulton County Transit Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12335	Community and Development Services	Active	-	**Compliant**	**Compliant**	Jul-Jun

12336	Scottsville Allen County Planning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12337	Cartersville - Paint Lick Fire and Rescue	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12338	Garrard County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12339	Cynthiana- Harrison County- Berry Joint Planning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12340	Wingo Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12341	Jefferson County League of Cities Cable Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12342	Bell/Whitley Community Action Agency	Active	-	**Compliant**	**Compliant**	Jul-Jun
12343	Grayson County Public Library	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12344	Bluegrass Community Action Partnership	Active	-	**Compliant**	**Compliant**	Jul-Jun

12345	Green County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12346	Green County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12347	Firebrick Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12348	Lake Cumberland Community Action	Active	-	**Compliant**	**Compliant**	Jul-Jun
12349	Wurtland Fire Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12350	Multi-Purpose Community Action Agency, Inc	Active	-	**Compliant**	**Compliant**	Jul-Jun
12351	Haldeman/Hayes Crossing Community Center Foundation, Inc	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12353	Cumberland Tourism and Convention Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12354	Hart County Solid Waste District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12355	East Fork Watershed---Henderson	Result - Dissolved	12/20/2024	**Compliant**	**Non-Compliant**	Jul-Jun

12356	Henderson Riverport Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12357	Olive Hill Housing Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12358	Henry County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12359	Housing Authority of Richmond	Active	-	**Compliant**	**Compliant**	Jul-Jun
12360	Okolona Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12361	Lake Dreamland Fire Protection District	Result - Merged	7/1/2020	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12362	Anchorage Ambulance District	Result - Merged	7/1/2019	**Compliant**	**Compliant**	Jul-Jun
12363	Anchorage Middletown Fire & EMS	Active	-	**Compliant**	**Compliant**	Jul-Jun
12364	Leslie County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12365	Ohio County Industrial Development Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12366	North Jessamine Fire Protection District	Process - Merged	-	**Non-Compliant**	**Compliant**	Jul-Jun
12367	TANK---Transit Authority of Northern Kentucky	Active	-	**Compliant**	**Compliant**	Jul-Jun

12368	Independence Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12369	Louisville Metro Housing Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12370	Knox County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12371	Stanford Housing Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12372	Lexington-Fayette Urban County Housing Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12373	Housing Authority of Springfield	Active	-	**Compliant**	**Compliant**	Jul-Jun
12374	Housing Authority of Williamstown	Active	-	**Compliant**	**Compliant**	Jul-Jun

12375	Kinniconick Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12376	Clay County Industrial Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12377	Burkesville Development Corporation	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12378	Lincoln County Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12379	London-Laurel County Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12380	Stanford/Lincoln County Industrial Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12381	Pendleton County Industrial Development Authority, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12382	Corbin Industrial Development Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12383	Campbellsville/Taylor County Industrial Development Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12384	Northeast Kentucky Regional Industrial Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12385	Southeast Kentucky (SEKY) Regional Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12386	Pine Mountain Regional Industrial Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12387	Pine Ridge Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12388	Burkesville-Cumberland County Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12389	Marion County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12390	Aurora-Ross Fire Protection District	Result - Dissolved	7/1/2016	**Compliant**	**Compliant**	Jul-Jun
12391	Fairdealing-Olive Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12392	Knox County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12393	Kentucky Capital Development Corporation	Active	-	**Compliant**	**Compliant**	Jul-Jun

12394	Purchase Area Regional Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12395	Paducah - McCracken County Industrial Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12396	Murray-Calloway Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12397	Edmonson County Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12398	Bullitt County Economic Development Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12399	McCracken County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12400	Paducah - McCracken County Riverport Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12401	Logan Industrial Development Authority, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

12402	McCreary County Fire Protection District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12403	McCreary County Airport Board	Result - Dissolved	12/8/2017	**Non-Compliant**	**Compliant**	Jul-Jun
12404	Scott County United, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

12405	South Central Kentucky Regional Development Authority, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12406	Union County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12407	Meade County Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12408	Lyon County Industrial Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12409	Mercer County Fire Protection District	Hold	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12410	Lincoln County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12411	Mt. Sterling/Montgomery County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12412	Fulton County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun

12413	McCracken County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun
12414	Danville-Boyle County Parks and Recreation Commission	Result - Dissolved	10/14/2019	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12415	Anderson County Public Health Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12416	Bell County Public Health Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12417	Northeast Nelson Fire District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12418	Breathitt County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12419	Butler County Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12420	Ohio County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12421	Ballardsville Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12422	LaGrange Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12423	Christian County Health Department Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12424	Clay County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12425	Daviess County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12426	Lexington-Fayette County Health District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12427	Franklin County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12428	Perry County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12429	Green County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12430	Harlan County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12431	Henderson County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12432	Jackson County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12433	Kenton County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12434	Knox County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12435	Lee County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12436	Letcher County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12437	Lyon County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12438	Marion County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12439	Mason County Health Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12440	Georgetown/Scott County Tourism Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12441	McLean County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12442	Mercer County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12443	Shelby County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12444	Morgan County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12445	Ohio County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12446	Owsley County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12447	Pike County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12448	Rockcastle County Public Health Taxing District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12449	Scott County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12450	Spencer County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12451	Trimble County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12452	Webster County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12453	Allegre Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12454	Whitley County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12455	Crittenden County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12456	Metcalfe County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12457	Grayson County Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12458	Northern Kentucky Independent District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12459	Three Rivers Regional Health District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12460	Lake Cumberland District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12461	Lawrence County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12462	Whitley County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12463	Breathitt County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12464	Calloway County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12465	Estill County Health Department	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12466	Graves County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12467	Anderson County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12468	Battletown Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12469	Northern Madison Sanitation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12470	Gateway District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12471	McMahan Fire---Jefferson County Fire District #14	Result - Merged	7/1/2018	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12472	Montgomery County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12473	Oldham County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12474	Boyle County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12475	Bath County Fire Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12476	Ashland-Boyd County Health Department	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12477	Breckinridge County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12478	Henderson County Board of Drainage	Result - Dissolved	12/20/2024	**Compliant**	**Non-Compliant**	Jul-Jun

12479	Carter County Health Department	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
12480	Wolf Coal Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12481	City of Henderson Utility Comm DBA Henderson Municipal Power & Light	Active	-	**Compliant**	**Compliant**	Jul-Jun

12482	Beechmont Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12483	Electric Plant Board of the City of Princeton	Active	-	**Compliant**	**Compliant**	Jul-Jun
12484	Van Lear Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12485	Jones Fork Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12486	Thousandsticks Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12487	Inez Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12488	Payneville Fire Protection Taxing District	75 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12489	Booneville/Owsley Fire District	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12490	Bledsoe Rural Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12491	Bonnieville Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12492	Wolfe County Volunteer Fire Department, Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12493	Boyd County Sanitation District # 2	Active	-	**Compliant**	**Compliant**	Jul-Jun
12494	Boyd & Greenup County Sanitation District # 1	Active	-	**Compliant**	**Compliant**	Jul-Jun

12495	Montgomery County Sanitation Dist. # 2	Active	-	**Compliant**	**Compliant**	Jul-Jun
12496	Farmdale Sanitation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12497	Hopkinsville Solid Waste Enterprise	Active	-	**Compliant**	**Compliant**	Jul-Jun

12498	Allen County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12499	Bath County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12500	Boyd County Conservation District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12501	Breckinridge County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12502	Calloway County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12503	Carroll County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12504	Clark County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12505	Lower Tradewater Floodplain District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12506	Elliott County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12507	Fleming County Soil & Water Conservation	Active	-	**Compliant**	**Compliant**	Jul-Jun
12508	Fulton County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12509	Louisville/Jefferson County Metropolitan Sewer District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12510	Graves County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12511	Greenup County Conservation District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12512	Harrison County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12513	Horse Cave/Hart County Tourist Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12514	Greenup Boyd Riverport Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12515	Carter County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12516	Elizabethtown Tourism and Convention Bureau	Active	-	**Compliant**	**Compliant**	Jul-Jun

12517	Jefferson County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12518	City of Franklin Electric Plant Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12519	Valley View Ferry Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12520	Lebanon Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12521	Murray Electric Plant Board	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12522	LaRue County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12523	Ballard-Carlisle Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12524	Leslie County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12525	Livingston County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12526	Magoffin County Soil & Water Conservation District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12527	Western Mason Sanitation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12528	Glasgow Water Company	Active	-	**Compliant**	**Compliant**	Jul-Jun

12529	Barrens Information Technology Systems, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12530	Lake Barkley/Lyon County Joint Tourist Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12531	McCreary County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12532	Taylorsville-Spencer County Recreation, Tourist & Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12533	Thruston Philpot Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12534	Oak Grove Tourism & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12535	Central City Tourist and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12536	Morgan County Soil & Water Conservation	Active	-	**Compliant**	**Compliant**	Jul-Jun

12537	Ohio County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12538	Owsley County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12539	Museums of Historic Hopkinsville-Christian County	Active	-	**Compliant**	**Compliant**	Jul-Jun

12540	Munfordville Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12541	Taylor County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12542	Whitley County Tourism Board	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12543	Wolfe County Tourism Commission Inc.	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12544	Union County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12545	Hopkinsville-Christian Co Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
12546	Paducah Water Works	Active	-	**Compliant**	**Compliant**	Jul-Jun
12547	Browning Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12548	Reed Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12549	Woodford County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12550	Hart County Industrial Authority, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12551	Caldwell Springs Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12552	Jackson Purchase Local Officials Organization, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12553	Spottsville Community Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12554	Bowling Green Area Convention & Visitors Bureau	Active	-	**Compliant**	**Compliant**	Jul-Jun
12555	Caney Valley Volunteer Fire Dept. Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12556	Monroe County Recreation, Tourism and Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12557	Knottsville Fire Department	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12558	Carter City Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12559	Paintsville Tourism Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12560	Cumberland County Tourism and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12561	Ambulance Service Corp, Inc. dba: Barren-Metcalfe County EMS	Active	-	**Compliant**	**Compliant**	Jul-Jun
12562	Madison County Rescue Squad Inc.	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12563	Cedar Springs Volunteer Fire Department Number 2	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12564	City-County Park	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12565	Prestonsburg Tourism Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12566	Knox County Tourist and Convention Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12567	Harlan County Tourist and Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12568	Hancock County Tourism Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12569	Mayfield Electric Plant Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12570	The Electric and Water Plant Board of the City of Frankfort	Active	-	**Compliant**	**Compliant**	Jul-Jun
12571	Knox County Hospital Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12572	Kevil Rural Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12573	Morehead Utility Plant Board	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12574	Flaherty Vol. Fire Dept Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12575	Clementsville Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12576	Battletown Volunteer Fire Department	Result - Dissolved	7/1/2020	**Compliant**	**Compliant**	Jul-Jun
12577	Woodburn Community Fire Department Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12578	Columbia-Adair County Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12579	Richardsville Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12580	Coon Creek Volunteer Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12581	Princeton Water and Wastewater Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12582	Crofton Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12583	Crossroads Volunteer Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun

12584	Oil Springs Vol. Fire Dept. Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12585	Ohio County Regional Wastewater District, INC.	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
12586	Viper Fire & Rescue Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12587	East Allen Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12588	Carlisle County Rural Fire Department	Result - Dissolved	10/18/2017	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12589	Boone-Florence Water Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12590	Eubank Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12591	Falls of Rough Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12592	Farmers Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12593	Feds Creek/Mouthcard Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12594	Fifth District Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12595	Flat Gap Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12597	Germantown Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12598	Gordon Volunteer Fire & Rescue Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12599	Gracey Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12600	Grapevine Chavies Volunteer Fire Dept INC.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12601	Gravel Switch Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12602	Tateville Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12603	Pond Creek Fire and Rescue Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12604	Hardyville Volunteer Fire Department, Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12605	Hebbardsville Area Volunteer Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12606	Highland Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12607	Livingston Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12608	Horse Creek Volunteer Fire/Rescue Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12609	Hutchison Station Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12610	Cuba Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12611	Keavy Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12612	Fairview Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12613	Fulton County-City of Hickman Rescue Squad	Result - Merged	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12614	Parkers Mill Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12615	Lacy Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12616	Leatherwood Volunteer Fire and Ambulance	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12617	Linton Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12618	Salt Lick Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12619	Load Volunteer Fire Department	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12620	Troublesome Creek Environmental Authority	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
12621	Maloneton Volunteer Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12622	Farmington Vol. Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12623	Marrowbone Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12624	Swiss Colony Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12625	McWhorter Volunteer Fire Dept,Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12626	Middle Fork Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12627	Montgomery Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12628	Mt. Carmel Volunteer Fire Department INC	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12629	Southeast Floyd County Fire Taxing District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12630	New Hope Volunteer Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12631	Oak Grove Volunteer Fire Dept, INC	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12632	Fordsville Community Vol. Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12633	Pleasureville Vol Fire & Rescue Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12634	Owen County Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12635	Payneville Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12636	Pleasant View Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12637	Putney Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12638	Red Bush Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12639	Grab Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12640	Edmonton Metcalfe County 911 Dispatch	Process - Dissolution	-	**Non-Compliant**	**Compliant**	Jul-Jun
12641	RockyHill Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12642	Route 504 Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12643	Salem Community Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12644	Sandy Hook Volunteer Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12645	Sharpsburg Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12646	Barren River Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12647	Boone County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12648	East Fork Fire Department	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12649	Sheridan Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12650	Slaughters Community Volunteer Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12651	Elkton-Todd County Recreation Commission	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

12652	South Barren Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12653	South Road Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12654	Southeast Casey Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12655	Peddler Gap Fire	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12656	Boone County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12657	Walton Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12658	Hebron Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12659	Green County Extension District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12660	Hardin County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12661	Big Sandy Fire Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

12662	England Hill Fire Department	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12663	Hickman County Extension Office	Active	-	**Compliant**	**Compliant**	Jul-Jun
12664	Johnson County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12665	Bracken County Public Library	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12666	Lee County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12667	Lewis County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12668	Mt. Washington Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12669	Bullitt County Soil and Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12670	Southeast Bullitt Fire Protection Taxing District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12671	Magoffin County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12672	Mason County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12673	Meade County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12674	Metcalfe County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12675	Calloway County Fire Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12676	Nelson County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12677	Owen County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12678	Alexandria Fire District	Result - Merged	7/1/2024	**Compliant**	**Non-Compliant**	Jul-Jun
12679	Pulaski County Extension	Active	-	**Compliant**	**Compliant**	Jul-Jun

12680	Russell County Extension	Active	-	**Compliant**	**Compliant**	Jul-Jun
12681	Spencer County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12682	Union County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12683	Webster County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12684	Casey County Hospital	Active	-	**Compliant**	**Compliant**	Jul-Jun
12685	Trigg County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
12686	Hopkinsville-Christian County Air Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12687	Nicholas County Extension Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12688	Danville-Boyle County Air Board	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12689	Lexington-Fayette Urban County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12690	Mayfield-Graves County Airport Board	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12691	Henderson City/County Air Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12692	Marion-Washington Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12693	Tompkinsville/Monroe County Airport Board	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12694	Falmouth-Pendleton County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12695	Edmonson County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12696	Adair County Airport	Active	-	**Compliant**	**Compliant**	Jul-Jun

12697	Fulton Airport Board	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12698	Owensboro Daviess County Regional Airport	Active	-	**Compliant**	**Compliant**	Jul-Jun

12699	Southgate Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12700	Lincoln County Ambulance Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12701	Oldham County Ambulance Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12702	Webster County Ambulance District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12703	Special Barren County Ambulance Service Taxing District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12704	Fulton County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12705	Joint City-County Planning Commission of Barren County	Active	-	**Compliant**	**Compliant**	Jul-Jun
12706	Little Poplar Creek Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12707	Camp Dick Fire Protection District #2	Active	-	**Compliant**	**Compliant**	Jul-Jun

12708	LINK-GIS/Kenton County Partnership	Active	-	**Compliant**	**Compliant**	Jul-Jun
12709	Owensboro Metropolitan Planning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12710	City County Planning Commission of Warren County	Active	-	**Compliant**	**Compliant**	Jul-Jun

12711	Symsonia Fire District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12712	Gateway Community Services Organization	Active	-	**Compliant**	**Compliant**	Jul-Jun

12713	Martin's Fork Volunteer Fire Department	Result - Dissolved	11/7/2016	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12714	Stony Point Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12715	Summersville Volunteer Fire Department, Inc	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12716	Bandana Rural Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12717	Bardstown Industrial Development Corporation	Active	-	**Compliant**	**Compliant**	Jul-Jun
12718	Rosine Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12719	Sharon Grove Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12720	Bell County Volunteer Fire Department, Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12721	Turkey Creek Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12722	Waco Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12723	Waverly Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12725	Highland Area fire Department	Result - Merged	8/14/2018	**Compliant**	**Non-Compliant**	Jul-Jun
12726	Westside Volunteer Fire Department - Christian County	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12727	Whispering Meadows Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12728	West Knox Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12729	Barlow Rural Fire Dept	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12731	Hickman County Fire #262	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12732	River Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12733	White Oak Volunteer Fire Department,Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12735	Springfield Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12736	Mill Springs Battlefield Association. Inc.	Process - Dissolution	-	**Compliant**	**Non-Compliant**	Jul-Jun
12737	Buffalo Trace Covered Wooden Bridge Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12738	Hopkinsville-Christian County Conference Center Corporation	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12739	Owingsville/Bath County Recreation, Tourism & Convention Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12740	One Water Partnership	Active	-	**Compliant**	**Compliant**	Jul-Jun
12741	Woodford Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12742	Wolf Creek Fire Rescue	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12743	South Marshall Fire Department Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12744	City of Pikeville Exposition Center, Corporation	Active	-	**Compliant**	**Compliant**	Jul-Jun

12745	City of Grayson Tourism and Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12746	Winchester-Clark County Parks and Recreation	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12747	Clanton Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12748	Humphrey Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12749	Greater Muhlenberg Parks and Recreation System	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12750	Donaldson Creek Watershed District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12751	Northern Kentucky Technical Rescue Team (NKYTRT) Inc.	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12752	Upper Tradewater Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12753	Short Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12754	Little Kentucky River/Lake Jericho Watershed Conservancy	Active	-	**Compliant**	**Compliant**	Jul-Jun
12755	Mud River Watershed Conservancy	Active	-	**Compliant**	**Compliant**	Jul-Jun

12756	Buck Creek Watershed Conservancy District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12757	Lost Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12758	Pitman Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12759	Dream Big Burnside Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12760	Pikeville Pike County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12761	Lexington/Fayette County Transit Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12762	Casey County Ambulance District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12763	Estill County Ambulance Taxing District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12764	Allen Fire Protection District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12765	Betsy Layne Fire Protection District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12766	Floyd County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12767	Pennyrile Allied Community Services, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12768	Licking Valley Community Action Program--CAP	Active	-	**Compliant**	**Compliant**	Jul-Jun

12769	Northeast KY Community Action Agency	Active	-	**Compliant**	**Compliant**	Jul-Jun
12770	Northern Kentucky Community Action Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12771	Ky River Foothills Community Action Agency--Development Council	Active	-	**Compliant**	**Compliant**	Jul-Jun
12772	Beattyville Housing Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12773	Central Kentucky Community Action Council Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

12774	Lloyd Volunteer Fire Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12775	Community Action of Southern Kentucky	Active	-	**Compliant**	**Compliant**	Jul-Jun
12776	Tri-County Community Action Agency, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

12777	Louisville Downtown Management District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12778	City of Harlan Tourist and Convention Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12779	Hopkinsville-Christian County Emergency Communications Center	Active	-	**Compliant**	**Compliant**	Jul-Jun
12780	Hart County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12781	Slover Flat Watershed	Result - Dissolved	12/20/2024	**Compliant**	**Non-Compliant**	Jul-Jun
12782	Elam Flat Watershed	Result - Dissolved	12/20/2024	**Compliant**	**Non-Compliant**	Jul-Jun
12783	Henderson County Public Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12784	Housing Authority of Princeton	Active	-	**Compliant**	**Compliant**	Jul-Jun
12785	Housing Authority of Middlesboro	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12786	Pleasure Ridge Park Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12787	Fern Creek Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12788	Harrods Creek Volunteer Fire Department Inc.	Result - Merged	7/1/2019	**Compliant**	**Compliant**	Jul-Jun
12789	Buechel Fire Protection District	Result - Merged	7/8/2022	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12790	Transit Authority of River City ---TARC	Active	-	**Compliant**	**Compliant**	Jul-Jun
12791	The Housing Authority of Cynthiana	Active	-	**Compliant**	**Compliant**	Jul-Jun
12792	Elsmere Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12793	Kenton Fire Protection District	Result - Merged	6/3/2019	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12794	Artemus Fire Protection Taxing District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12795	The Advance Network Inc.	Result - Dissolved	2/7/2017	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12796	London-Laurel County Tourist Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12797	Louisa Area Fire & Rescue Board	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12798	Housing Authority of Liberty	Active	-	**Compliant**	**Compliant**	Jul-Jun

12799	Letcher County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12800	Augusta Volunteer Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12801	Garrison Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12802	Black Oak Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12803	Estill County Industrial Development Authority	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12804	Lincoln County Fire Protection District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12805	Vanceburg-Lewis County Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12806	Burna Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12807	Powell County Industrial Development Authority	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12809	Trigg County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12810	Fulton Industrial Development Authority---FIDA	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12811	Lyon County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12812	Lawrenceburg Anderson County Economic Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12813	Madison County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12814	Columbia-Adair County Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12815	Green County Industrial Foundation	Active	-	**Compliant**	**Compliant**	Jul-Jun
12816	Christian County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12817	East Marshall Fire Protection District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12818	Paradise Park Regional Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12819	Marshall County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12820	West Marshall Fire Protection District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12821	Martin County Library Taxing District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12822	Springfield - Washington County Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12823	Mason County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12824	Lone Oak Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12825	Paducah - McCracken County Convention & Visitors Bureau--Tourism	Active	-	**Compliant**	**Compliant**	Jul-Jun
12826	Reidland - Farley Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12827	Lexington-Fayette Urban County Industrial Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12828	West McCracken Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12829	Eagle Sawyer Fire District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12830	Nelson County Economic Development Agency	Active	-	**Compliant**	**Compliant**	Jul-Jun
12831	Inter-Modal Transportation Authority, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

12832	Paducah Area Community Reuse Organization	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12833	Powell County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12834	Rockcastle County Ambulance Service, Inc.	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12835	Rowan County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12836	Scott County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12837	Simpson County Water & Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12838	Trigg County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12839	Pippa Passes Vol Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12840	Trimble County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12841	Washington County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12842	Lexington Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12843	Hopkins County Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12844	Brush Creek Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12845	City of Hopkinsville War Memorial Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12846	La Grange Utilities Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12847	Marshall County Refuse and Solid Waste---109	Active	-	**Compliant**	**Compliant**	Jul-Jun
12848	Louisville Convention and Visitors Bureau	Active	-	**Compliant**	**Compliant**	Jul-Jun

12849	Corbin Tourism and Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12850	Marshall County Tourist Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12851	Simpson County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12852	Cadiz-Trigg County Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12853	Knott County Tourism	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12854	Martin Tourist and Recreation Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12855	Cayce Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12856	Carlisle-Nicholas County Tourism Inc.	Result - Dissolved	11/10/2025	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12857	Robertson County Tourist Convention Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12858	Cedar Springs Volunteer Fire Department # 1	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12859	Muhlenberg County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12860	Electric Plant Board of the City of Hopkinsville	Active	-	**Compliant**	**Compliant**	Jul-Jun
12861	Centerville Volunteer Fire Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12862	Hickman Electric System	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12863	Cerulean Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12864	Pikeville- Pike County Tourism	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12865	Martin County Tourism & Recreation Commission	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
12866	Fulton Electric System	Active	-	**Compliant**	**Compliant**	Jul-Jun

12867	City of Richmond - Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
12868	Dorton Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12869	Charleston Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12870	Ashland/Boyd County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

12871	Bell County Rescue Squad Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
12872	Rocky J. Adkins Public Library	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

12874	Hyden-Leslie Vol Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12875	Rowan County Enhanced 911 Surcharge Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12876	Baskett Community Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12877	Corinth Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12878	Kentucky 86 Fire and Rescue Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12879	Stephensburg Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12880	Milton Fire & Rescue	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12881	Cutshin Volunteer Fire & Rescue, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12882	Drakesboro Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12883	Monticello/Wayne County E911 Board	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
12884	East Barren Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12885	Northern Kentucky Drug Strike Force	Active	-	**Compliant**	**Compliant**	Jul-Jun

12886	East Knox Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12887	Cornettsville Fire Dept	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12888	Oldham County Environmental Authority	Result - Dissolved	3/31/2023	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12889	Faubush Tri-County Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12890	Campbell County Dispatching Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12891	Bowling Green SPE II, Inc.- Economic Development	Active	-	**Compliant**	**Compliant**	Jul-Jun
12892	North Magoffin Vol. Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12893	Gamaliel Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12894	Russellville Rural Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12895	La Center Rural Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12896	Graham Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12897	Grapevine Community Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12898	Laurel County Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12899	Viola Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12900	Halifax Community Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12901	Haynes Knob Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12902	Herndon Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12903	Hillsboro Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12904	Washington County Fire Protection Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12905	Hurricane Creek Volunteer Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12906	North Metcalfe Rescue Squad	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12907	Main Street Russellville, Inc.	Result - Dissolved	6/30/2017	**Non-Compliant**	**Non-Compliant**	Jul-Jun

12908	Magnolia Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12909	Upper Pond Creek Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12910	Knifley Area Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12911	Kings Creek Vol. Fire DEPT. INC.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12912	LaFayette Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12913	Lincoln Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12914	Lions of Glendale Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12915	Preston Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12916	Glencoe Volunteer Fire	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12917	Gray Hawk Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12918	Manitou Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12919	Mannington Volunteer Fire & Rescue Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12920	Mattoon Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12921	Mayking Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12922	Kyrock Vol. Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12923	Millard East Shelbiana Volunteer Fire & Rescue, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12924	Campbell County Fire Protection Association	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12925	Big Creek Fire & Rescue Inc. 26660	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12926	Nelson Creek Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12927	North Metcalfe Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12928	Nelson County Fire & Rescue	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12929	Hart County Rescue Squad, Inc.	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12930	Oneida Volunteer Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12931	Patterson Creek Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12932	Pembroke Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12933	White Lily Vol. Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12934	Red Bird Volunteer Fire and Rescue, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12935	Rhodelia Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12937	Rochester Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12938	Rousseau Volunteer Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
12939	Ruddles Mill - Shawhan Volunteer Fire Department	Result - Merged	6/24/2021	**Compliant**	**Compliant**	Jul-Jun
12940	Thelma Vol Fire department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12941	Second District Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12942	Pennyrile Area Development District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12943	KIPDA Area Development District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12944	Bath County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12945	Burlington Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12946	Sandgap Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12947	Smith Mills Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12948	South Hancock Vol. Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12949	South Hopkins Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
12950	South Whitley Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
12951	Southeast Floyd County Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

12952	Gallatin County Extension	Active	-	**Compliant**	**Compliant**	Jul-Jun
12953	Point Pleasant Fire District	Process - Merged	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12954	Petersburg Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12955	Graves County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12956	Greenup County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12957	Cannonsburg Fire Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12958	Westwood Fire Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
12959	Boyle County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12960	Boyle County Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12961	Knott County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

12962	Laurel County Cooperative Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12963	Leslie County Cooperative Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
12964	Livingston County Extension Service District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12965	Logan County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12966	Daviess County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12967	Butler County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12968	Marshall County Extension District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12969	McLean County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12970	Menifee County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12971	Montgomery County Extension Service	Active	-	**Compliant**	**Compliant**	Jul-Jun

12972	Morgan County Extension District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12973	Central Campbell Fire District #4	Active	-	**Compliant**	**Compliant**	Jul-Jun
12974	Pendleton County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12975	Pike County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12976	Rockcastle County Cooperative Extension District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

12977	Shelby County Extension Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12978	Todd County Extension District Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12979	Washington County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12980	Wolfe County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12981	Oldham County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12982	Jefferson County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12983	Hart County Extension Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12984	McCreary County Extension District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12985	Murray-Calloway County Air Board	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
12986	Clinton County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

12987	Harlan County Airport Board - Tucker Guthrie Memorial	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
12988	Russellville/Logan County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12989	Fleming-Mason Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12990	West Liberty-Morgan County Air Board	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
12991	Owensboro Riverport Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

12992	Union County Air Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
12993	Casey County Airport Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

12994	Barkley Regional Airport Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
12995	Georgetown Scott County Regional Airport	Active	-	**Compliant**	**Compliant**	Jul-Jun
12996	Left Beaver Fire Protection District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

12997	Montgomery County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun
12998	Franklin County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

12999	Menifee County Ambulance Service	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13000	Hickman-Fulton Riverport Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13001	Planning and Development Services of Kenton County	Active	-	**Compliant**	**Compliant**	Jul-Jun

13002	Henderson City-County Planning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13003	Boone County Planning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13004	Union County Planning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13005	Garrard County Fire Protection District #1	Active	-	**Compliant**	**Compliant**	Jul-Jun
13006	Grant County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13007	Frankfort/Franklin County Planning Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13008	Kentucky Regional Cable Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13009	Stanley Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13010	Lower Clover Fork Volunteer Fire Department, Inc.	Result - Dissolved	11/23/2016	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13011	Sullivan Community Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13012	Union City Ruritan Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13013	Hwy. 172 Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13014	Waynesburg Vol. Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13015	Thealka Volunteer Fire-Rescue Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13016	Tilton Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun

13017	Trammel Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13018	Logan County Search & Rescue Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
13019	Campbellsburg Fire and Rescue Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13020	West 84 Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13021	Mt. Olivet/Robertson Co Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13022	Westside Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13023	Bath County Ambulance District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
13024	Sardis Vol. Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13025	4th District Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13026	Bromley Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13027	Hadley Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13028	Mayfield Graves County Fire Dept	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun

13029	Stinking Creek Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13030	Worthville Fire Dept	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13031	Whitesville Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13032	Franklin-Simpson Renaissance	Active	-	**Compliant**	**Compliant**	Jul-Jun
13033	Wooton Volunteer Fire & Rescue, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13034	Georgetown Scott County Museum	Active	-	**Compliant**	**Compliant**	Jul-Jun

13036	Artemus Vol. Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13037	McLean County Water Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13038	Fire Department of Bellevue-Dayton	Active	-	**Compliant**	**Compliant**	Jul-Jun

13039	Georgetown Municipal Water Sewer Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
13040	Manchester Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13041	Pennyroyal Solid Waste Management Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13042	Carter County Tourism Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13043	Cadiz/Trigg County Joint Parks and Recreation System	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13044	Laurel Gorge Heritage Center	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13045	NWJC Joint Tourism	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13046	City of Stanton Tourism and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13047	West Fork Pond River Watershed Conservancy District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

13048	La Grange Tourism and Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13049	Fox Creek Watershed Conservancy	Active	-	**Compliant**	**Compliant**	Jul-Jun
13050	Isom Pond Watershed	Result - Dissolved	12/20/2025	**Compliant**	**Non-Compliant**	Jul-Jun

13051	Flat Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13052	West Fork Clark's River Watershed	Active	-	**Compliant**	**Compliant**	Jul-Jun
13053	East Fork Pond River Watershed & Floodplain District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13054	Cypress Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13055	Chamberlain Branch Watershed Conservancy	Active	-	**Compliant**	**Compliant**	Jul-Jun

13056	Spencer/Bullitt--- Plum Creek Watershed Conservancy	Active	-	**Compliant**	**Compliant**	Jul-Jun
13057	Ohio County Airport Board	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
13058	Bracken County Ambulance District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

13059	Edmonson County Ambulance Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13060	Toler Creek Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13061	Cow Creek Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13062	Hart County Ambulance Service Taxing District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13063	Graves County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13064	Audubon Area Community Action Agency Services	Active	-	**Compliant**	**Compliant**	Jul-Jun
13065	Grayson County Hospital District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13066	Harlan County Community Action Agency	Active	-	**Compliant**	**Compliant**	Jul-Jun

13067	LKLP CAC, Inc.---Leslie, Knott, Letcher, Perry Community Action	Active	-	**Compliant**	**Compliant**	Jul-Jun
13068	Adolphus Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13070	Little Sandy Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13071	South Shore Fire Department	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
13072	Hancock County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13073	Shepherd Place, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
13074	Operation P.R.I.D.E., Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
13075	Fulton County Levee Board---Watershed #1	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13076	Cynthiana - Harrison County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13077	Pike County Housing Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13078	Canoe Creek Watershed	Result - Dissolved	12/20/2024	**Compliant**	**Non-Compliant**	Jul-Jun
13079	Appalachian Foothills Housing Agency, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
13080	Lick Creek Watershed	Result - Dissolved	12/20/2024	**Compliant**	**Non-Compliant**	Jul-Jun

13081	Clinton Fire Protection District	75 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13082	Jackson County Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13083	Middletown Fire Protection District	Result - Merged	7/1/2019	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13084	Jeffersontown Fire Protection District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13085	Eastwood Fire Protection District	Result - Merged	7/1/2019	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13086	St. Matthews Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13087	Jessamine County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13088	Ryland Heights Fire District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13089	Kenton County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13090	Northern KY Convention & Visitors Bureau--Tourism	Active	-	**Compliant**	**Compliant**	Jul-Jun
13091	Housing Authority of Covington	Active	-	**Compliant**	**Compliant**	Jul-Jun

13092	Bush Fire Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13093	Lawrence County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13094	Housing Authority of Owensboro	Active	-	**Compliant**	**Compliant**	Jul-Jun
13095	Housing Authority of Greensburg	Active	-	**Compliant**	**Compliant**	Jul-Jun
13096	Augusta-Brooksville-Bracken County Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13097	McDaniels Vol Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13098	Winchester/Clark County Industrial Development	Active	-	**Compliant**	**Compliant**	Jul-Jun
13099	Clinton County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13100	Fulton-Hickman County Economic Development Partnership	Active	-	**Compliant**	**Compliant**	Jul-Jun
13101	McKee-Jackson County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13102	Ledbetter Fire Protection District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13103	Mt. Sterling/ Montgomery Co Industrial Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13105	Corbin Tri-County Joint Industrial Development Authority	Result - Dissolved	11/3/2025	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13106	Lyon County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13107	Lyon County Rural Fire Protection District #2	Active	-	**Compliant**	**Compliant**	Jul-Jun

13108	Franklin-Simpson Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13110	Coal Fields Industrial Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13111	Magoffin County Library Taxing District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13112	Wayne County Industrial Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13113	Livingston County Industrial Development Authority	Process - Dissolution	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13114	Possum Trot - Sharpe Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13115	Princeton-Caldwell County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13116	Hickman County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13117	Green River Regional Industrial Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13118	Martin County Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13119	Bell County Economic Development Foundation, Inc.	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13120	Oldham LaGrange Development Authority (OLDA)	Hold	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13121	Union County First	Active	-	**Compliant**	**Compliant**	Jul-Jun

13122	Glasgow/ Barren County Industrial Development & Economic Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13123	McCreary County Library	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

13124	Somerset Pulaski Economic Development Authority (SPEDA)	Active	-	**Compliant**	**Compliant**	Jul-Jun
13125	Concord Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13126	West McCreary County Fire District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13127	North McCreary County Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13128	Whitley County Industrial Development Authority, Inc.	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13129	City of Pikeville Economic and Industrial Development Authority Corporation	Active	-	**Compliant**	**Compliant**	Jul-Jun
13130	Menifee County Fire District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

13131	Mercer County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13132	Monroe County Library---William B. Harlan Memorial Library	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
13133	Calloway County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun

13134	Hickman County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun
13135	Marshall County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun

13136	Hopkinsville-Christian County Human Relations Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13137	Morgan County Public Library---John F. Kennedy Memorial Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13138	Bath County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13139	Boyd County Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13140	Nelson County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13141	Bullitt County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13142	Calloway County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13143	Carroll County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13144	North Oldham Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13145	Pewee Valley Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13146	Clinton County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13147	Elliott County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13148	Fleming County Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13149	Fulton County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13150	Grant County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13151	Greenup County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13152	Pike County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13153	Henry County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13154	Jessamine County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13155	Pulaski County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13156	LaRue County Public Health District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13157	Leslie County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13158	Lewis County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13159	Madison County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13160	Marshall County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13161	Scott County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13162	Long Run Fire Protection District	Result - Merged	3/19/2019	**Compliant**	**Compliant**	Jul-Jun
13163	Meade County Health District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13164	Waddy Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13165	Franklin-Simpson County Ambulance District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13166	Muhlenberg Board of Health Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13167	Oldham County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13168	Taylor County Hospital District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13169	Powell County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13170	Rowan County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13171	Trigg County Hospital/Ambulance Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13172	Taylor County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13173	Union County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13174	Union County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13175	Woodford County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13176	Hart County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13177	Washington County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13178	Grayson County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13179	Bracken County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13180	Muhlenberg County Health Department	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13181	Powell County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13182	Kentucky River District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13183	Lewis County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13184	Louisville/Jefferson County Riverport Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13185	North Central District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13186	Woodford County Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13187	Clark County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13188	Greenup County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13189	Woodford County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13190	Taylor County Tourist Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13191	Franklin County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13192	Campbell County Fire District #1	Result - Dissolved	7/1/2025	**Compliant**	**Non-Compliant**	Jul-Jun
13193	Oldham County Tourism & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13194	Little Sandy District Health Department	Result - Dissolved	6/30/2016	**Compliant**	**Compliant**	Jul-Jun
13195	Barren River District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13196	Garrard County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13197	Harlan County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13198	Harrison County Fire Protection District, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
13199	Vincent Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13200	Bath County Sanitation District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13201	Butler County Ambulance Service	Active	-	**Compliant**	**Compliant**	Jul-Jun
13203	Bedford Volunteer Fire and Rescue Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13204	North Floyd Fire District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

13205	Christian County Rescue Team	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13206	W.R. Castle Fire Protection District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13207	Knott County Rescue Squad and Fire District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13208	Northern Kentucky Port Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13209	Pigeon Roost Fire Protection District	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13210	Meade County Riverport Authority	Result - Dissolved	6/20/2022	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13211	Island City Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13212	Bloomington Mountaineer Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13213	Boston Volunteer Fire & Rescue Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13214	Hardin - South Marshall Fire Protection District	Result - Merged	11/30/2015	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13215	Pendleton County Ambulance Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13216	Big Sandy Regional Detention Jail Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13217	Elk Hill Regional Industrial Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13218	Nicholas County Sanitation District # 2	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

13219	Lincoln County Sanitation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13220	Anderson County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13221	Bell County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13222	Boyle County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13223	Butler County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13224	Campbell County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13225	Carter County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13226	Clay County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13227	Cumberland County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13228	Estill County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13229	Floyd County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13230	Gallatin County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13231	Somerset-Pulaski Co. Convention and Visitors Bureau--Tourism	Active	-	**Compliant**	**Compliant**	Jul-Jun
13232	Grayson County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13233	Hancock County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13234	Hart County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13235	Shepherdsville - Bullitt County Tourism Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13236	Middle Kentucky Community Action Partnership, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
13237	Hopkins County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13238	Nicholasville Tourism and Convention Commission	Result - Dissolved	11/13/2017	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13239	Marshall County-Calvert City Riverport Authority	Result - Dissolved	6/13/2019	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13240	Barren County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13241	Winchester Municipal Utilities	Active	-	**Compliant**	**Compliant**	Jul-Jun
13242	Kenton County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13243	Bright Shade Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13244	Laurel County Soil and Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13245	Lee County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13246	Letcher County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13247	North & South Logan Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13248	City of Leitchfield Tourism & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13249	Marshall County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13250	Frankfort/Franklin County Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13251	Breckinridge County Central EMS, Inc./dba Breck Central Ambulance	Active	-	**Compliant**	**Compliant**	Jul-Jun
13252	McCracken County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13253	McLean County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13254	Cairo Community Civil Defense Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13255	Shelby County Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13256	Mercer County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13257	Telecommunications Board of Northern Kentucky (TBNK)	Active	-	**Compliant**	**Compliant**	Jul-Jun
13258	Montgomery County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13259	Nicholas County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13260	Russell County Rescue Squad	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

13261	Pike County Conservation	Active	-	**Compliant**	**Compliant**	Jul-Jun
13262	Meade County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13263	Rockcastle County Soil Conservation District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

13264	Bluegrass Water Supply Commission	Result - Dissolved	7/1/2022	**Compliant**	**Compliant**	Jul-Jun
13265	Hickman County Library, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

13266	Todd County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13267	City Utility Commission of Owensboro dba Owensboro Municipal Utilities	Active	-	**Compliant**	**Compliant**	Jul-Jun
13268	Boyd County Tourism & Convention Bureau	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13269	Providence Tourist and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13270	Barbourville Urban Renewal & Community Development Agency	Result - Dissolved	7/1/2019	**Compliant**	**Compliant**	Jul-Jun
13271	Whitley County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13272	Wolfe County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13273	Monroe County Fire and Rescue Squad Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13274	West Muhlenberg Pond River Flood Plain Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13275	Buckhorn Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13276	Winchester-Clark County Tourism Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13277	Morehead Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13278	Harrodsburg/Mercer County Tourist Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13279	Letcher County Tourism	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13280	Corydon Civil Defense Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13281	Tri County Recycling Alliance	Result - Dissolved	12/15/2025	**Compliant**	**Non-Compliant**	Jul-Jun

13282	Hopkinsville-Christian County Convention & Visitors Bureau	Active	-	**Compliant**	**Compliant**	Jul-Jun
13283	Powell County Tourism Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13284	Hopkinsville Water Environment Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13285	Bardstown/Nelson County Recreation, Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13286	Liberty Tourism and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13287	Masonville Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13288	Paris/Bourbon County EMS	Active	-	**Compliant**	**Compliant**	Jul-Jun
13289	Paris/Bourbon County E911	Active	-	**Compliant**	**Compliant**	Jul-Jun
13290	McCracken County Sports Tourism Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13291	Vicco-Sassafras Vol. Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13292	Barbourville Utility Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13293	Glasgow Electric Plant Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

13294	Electric Plant Board of the City of Paducah, Kentucky	Active	-	**Compliant**	**Compliant**	Jul-Jun
13295	Chalybeate Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13296	Cherryville Volunteer Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13297	Clear Springs Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13298	Morgantown-Butler County Tourism Commission	Result - Dissolved	7/27/2022	**Compliant**	**Compliant**	Jul-Jun

13299	Climax Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13300	Coal Run Village Volunteer Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13302	Alvaton Volunteer Fire Department, Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13303	Lakeside Park - Crestview Hills Police Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13304	Crittenden County Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13305	Custer Area Volunteer Fire & Rescue Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13306	Wolfe County Search and Rescue	Active	-	**Compliant**	**Compliant**	Jul-Jun
13307	Cumberland River Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13308	District Number 3 Volunteer Fire Department Inc	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13309	The City of Beaver Dam Tourism Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13310	Dunnville Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13312	East Grayson County Volunteer Fire Dept and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13313	Eli Volunteer Fire Department, Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13314	Haywood Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13315	Wolfe County Sanitation District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13316	Little Rock Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13317	Clay County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13318	Fernleaf Highland Volunteer Fire Department, INC	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13319	Fisty Dwarf Volunteer Fire & Rescue	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13320	Allensville Vol Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13321	Rogers Park / Turkey Creek Vol.Fire Dept. Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13322	Goldbug Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13323	Gott Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13324	Letcher Fire & Rescue Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13325	Norton Branch Vol. Fire Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13326	Greasy Creek Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13327	Gulnare Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13328	East Bernstadt Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13329	Hatfield Volunteer Fire Department INC	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13330	Henshaw Community Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13331	Mt Sterling/Montgomery County Parks and Recreation	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13332	Jakes Branch Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13333	Onton Community Fire Fighters, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13334	Island Creek Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13335	Jonesville Volunteer Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13336	Fogertown Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13337	Western Rockcastle Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13338	Krypton Volunteer Fire and Rescue Squad	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13339	LaRue County Volunteer Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13340	Crescent-Villa Fire Authority dba Crescent Springs Volunteer Fire Dept	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13341	Somerset Pulaski County Rescue Squad, Inc	Active	-	**Compliant**	**Compliant**	Jul-Jun

13342	Olympian Springs Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13343	Lotts Creek Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13344	Lowmansville Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13345	Avawam Volunteer Fire Dept and Rescue Squad, Inc	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13346	Marion County Rescue Squad	Result - Merged	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13347	Ewing Fire Department Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13348	Mayslick Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13349	Metcalfe County Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13350	Monterey Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13351	Mt Victory Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13352	Nancy Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13353	Neon Volunteer Fire Department, Inc	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13354	Northwest Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13355	Emlyn Vol. Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13356	Melber Civic Club Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13357	Crittenden & Community Volunteer Fire Dept/a.k.a. Crittenden Fire Rescue	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13358	Willisburg Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13359	Poole Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13360	Priceville Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13361	Woodbine Volunteer Fire Rescue Department, Inc	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13362	Dundee Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun

13363	Woodstock Vol Fire Dept.	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13364	Rockholds Volunteer Fire Department Incorporated	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13365	Rolling Fork Volunteer Fire Department, Inc	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13366	Bourbon County-Nicholas County Regional Jail Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13367	Sandlick Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13368	Susie Fire Protection District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13369	Shelby Valley Volunteer Fire Department Inc,	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13370	Valley Creek Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13371	Lovelaceville Vol. Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13373	South Allen Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13374	Johns Creek Vol. Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13375	South Russell Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13376	Clifty Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13377	Square Deal Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13378	Stanton Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13379	Southgate Wilder Emergency Medical Service, LLC	Active	-	**Compliant**	**Compliant**	Jul-Jun
13380	Summer Shade Volunteer Fire Department, INC	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13381	Warfield Vol. Fire & Rescue	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13382	Moreland Fire Department	Result - Dissolved	8/14/2018	**Compliant**	**Compliant**	Jul-Jun

13383	Taylor County Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13384	Union County Vol. Fire	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13385	Cromwell Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13386	Boone County Urban Forest Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13387	Wallins Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13388	Webster Area Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13389	West Van Lear Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13390	McKinney Fire Association	Result - Dissolved	8/14/2018	**Compliant**	**Compliant**	Jul-Jun
13391	White Hall Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13392	Baldrock Fire Department INC.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13393	Barren River Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13394	Evona Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13395	Isonville Vol Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13397	Wickliffe Rural Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13398	Rural Bradfordsville Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13399	Franklin-Simpson Parks Board, Inc.	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13400	Perry County Ambulance Authority	Hold	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13402	City of London Tourism and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13403	New Liberty Vol. Fire Dept., Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13405	Barren County Search and Rescue	Active	-	**Compliant**	**Compliant**	Jul-Jun
13406	Yocum Creek Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13407	Southern Kentucky Performing Arts Center, Inc	Result - Dissolved	6/10/2022	**Compliant**	**Non-Compliant**	Jul-Jun

13408	Montgomery County 911 Dispatch	Active	-	**Compliant**	**Compliant**	Jul-Jun
13409	Greenup County Environmental Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13410	Nicholasville Now	Result - Dissolved	4/18/2018	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13411	Monticello-Wayne County Tourist Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13412	Greenup Waste Water District	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13413	Kentucky River Regional Jail	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
13414	Fort Campbell Strong Defense Alliance	Result - Dissolved	6/5/2024	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13415	Big Muddy Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13416	Irvine-Estill County Tourism Commission	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13417	Big Reedy Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13418	Henderson County---Pond Creek Watershed	Active	-	**Compliant**	**Compliant**	Jul-Jun
13419	Obion Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13420	Flemingsburg Tourist & Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13421	Highland Creek Watershed	Active	-	**Compliant**	**Compliant**	Jul-Jun
13422	Meadow Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13423	Owingsville/Bath County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13424	Webster County Industrial Development Authority	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
13425	Meade County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13426	Monroe County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13427	Industrial Authority of Mayfield-Graves County	Active	-	**Compliant**	**Compliant**	Jul-Jun
13428	Edmonton-Metcalfe County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13429	Hopkins County-Madisonville Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13430	Montgomery County Fire District # 1	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13431	Livingston County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun

13432	Ballard County Mental Health---Four Rivers	Active	-	**Compliant**	**Compliant**	Jul-Jun
13433	Adair County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13434	Muhlenberg County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13435	Boone County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13436	Boyle County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13437	Breckinridge County Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13438	Nicholas County Library Taxing District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13439	Campbell County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13440	Westport Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13441	Casey County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13442	Oldham County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13443	Cumberland County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13444	Owsley County Public Library	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13445	Floyd County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13446	Garrard County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13447	Hazard/Perry County Airport Board	Hold	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13448	Hardin County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13449	Powell County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13450	Hopkins County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13451	Pulaski County Solid Waste District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13452	Knott County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13453	Lawrence County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13454	Rowan County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13455	Logan County Health Taxing District	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13456	Russell County Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13457	Martin County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13458	McCreary County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13459	Bagdad Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13460	Menifee County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13461	Simpsonville Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13462	Simpson County Library Taxing District--Goodnight Memorial Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13463	Spencer County Fire Protection District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13464	Owen County Public Health Taxing District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13465	Perry County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13466	Robertson County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13467	Russell County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13468	Shelby County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13469	Trimble County Library Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13470	Wayne County Public Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13471	Wolfe County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13472	Bowling Green-Warren County Regional Airport	Active	-	**Compliant**	**Compliant**	Jul-Jun
13473	Simpson County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13474	Edmonson County Health Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13475	Wayne County Public Library District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13476	Madison County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13477	Webster County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13478	Bourbon County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13479	Bullitt County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13480	Floyd County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13481	Green River District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13482	Jessamine County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13483	Allen County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13484	Pike County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13485	Todd County Health Department	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13486	Pennyrile District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13487	Cumberland Valley District Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13488	WEDCO District Health Department and Home Health Agency	Active	-	**Compliant**	**Compliant**	Jul-Jun
13489	Marshall County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun

13490	Northern Pendleton Fire District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13491	U.S. 60 East Fire Protection District	Result - Merged	7/1/2021	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13492	Earlington Fire Protection District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13493	Lincoln County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13494	Magoffin County Health Department	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13495	Vancleve Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13496	Kite Topmost Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13497	Watts-Caney Fire District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13498	Southern Campbell Fire District	Result - Merged	7/1/2024	**Compliant**	**Non-Compliant**	Jul-Jun
13499	Austin-Tracy Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13500	Belfry Volunteer Fire Department, LTD	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13501	Anneta Fire District	75 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13502	Rockhouse Fire Protection District	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13503	Carr Fork Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13504	Blackwater Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13505	Eddyville Riverport and Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13506	McCreary County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13507	Blandville Rural Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13508	Elliottville Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13509	Sanitation District No. 1 ---Northern Kentucky	Active	-	**Compliant**	**Compliant**	Jul-Jun

13510	Menifee County Sanitation District # 1	Result - Dissolved	9/21/2017	**Compliant**	**Compliant**	Jul-Jun
13511	Morehead-Rowan County-MSU Community Recycling Center	Active	-	**Compliant**	**Compliant**	Jul-Jun
13512	Logan County Tourism & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13513	Carlisle County Sanitation District No. 1	Active	-	**Compliant**	**Compliant**	Jul-Jun
13514	Green County Sanitation District #1 (Summersville)	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13515	Marshall County Sanitation District #2	Result - Dissolved	11/7/2017	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13516	Adair County Soil and Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13517	Barren County Conservation Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13518	Bourbon County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13519	Breathitt County Soil and Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13520	East Fork Clark's River Floodplain District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13521	Carlisle County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13522	Christian County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13523	Crittenden County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13524	Edmonson County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13525	Fayette County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13526	Franklin County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13527	Garrard County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13528	Campbell County Courthouse Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

13529	Green County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13530	Harlan County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13531	Henry County Soil and Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13532	Hickman County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13533	Jackson County EMS	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13534	Red River Wastewater Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13535	Crittenden County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13536	Jessamine County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13537	Lake Cumberland-Russell County Recreational, Tourist a Convention Commission, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

13538	Johnson County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13539	Pineville Utility Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13540	Floyd County Emergency & Rescue Squad, Inc.	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13541	Paducah McCracken Joint Sewer Agency	Active	-	**Compliant**	**Compliant**	Jul-Jun
13542	Grant County Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13543	Lincoln County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13544	Central Hardin County Fire Department, Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13545	Marion County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13546	Hanson Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13547	Martin County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13548	Shelbyville Municipal Water and Sewer Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13549	Bronston Quinton Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13550	Pennyroyal Regional Mental Health and Mental Retardation Board, Inc.	Result - Dissolved	12/31/2019	**Compliant**	**Non-Compliant**	Jul-Jun
13551	Meade County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13552	Sonora Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13553	Metcalfe County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13554	Jessamine County Joint Economic Development Authority	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13555	Muhlenberg County Soil Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13556	Oldham County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13557	Pendleton County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13558	Barren Metcalfe County Emergency Communications Center Board	Active	-	**Compliant**	**Compliant**	Jul-Jun

13559	Pulaski County Conservation	Active	-	**Compliant**	**Compliant**	Jul-Jun
13560	Russell County Conservation District	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun

13561	Shelby County Soil & Water Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13562	Spencer County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13563	Bowling Green Municipal Utilities	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13564	Warren County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13566	Wayne County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13567	Webster County Conservation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13568	Hopkinsville Surface & Stormwater Utility	Active	-	**Compliant**	**Compliant**	Jul-Jun
13569	Cave City Tourism & Convention Center	Active	-	**Compliant**	**Compliant**	Jul-Jun

13570	Kenton County Community Corrections Advisory Board, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
13571	Hopkinsville-Christian County Ambulance Service District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13572	Glasgow-Barren County Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13573	Mt. Vernon-Rockcastle County Tourist Commission, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

13574	Caledonia Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13575	Campground Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13576	Radcliff/Fort Knox Convention & Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13577	Carroll County Tourism and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13578	City of Russellville Electric Plant Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
13579	Paris-Bourbon County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13580	Owensboro Daviess County Convention & Visitors Bureau	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13581	City of Greenville, Kentucky Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13582	Henderson Recycling Alliance	Result - Dissolved	9/21/2017	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13583	Owen County Convention and Visitors Bureau AKA Owen Co Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13584	Linden Grove Cemetery Company of Covington	Active	-	**Compliant**	**Compliant**	Jul-Jun
13585	Henderson City-County Rescue Squad, Inc	Active	-	**Compliant**	**Compliant**	Jul-Jun

13586	Paris Bourbon County EDA	Hold	-	**Compliant**	**Non-Compliant**	Jul-Jun
13587	Murray Convention & Visitors Bureau	Active	-	**Compliant**	**Compliant**	Jul-Jun
13588	Lake Jericho Fire & Rescue Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13589	Richmond Utilities	Active	-	**Compliant**	**Compliant**	Jul-Jun

13590	Benton Electric System	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13591	St Joseph Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13592	Uniontown Rescue Squad	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13593	Clay City Volunteer Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13594	Edmonson County Tourist and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13595	Maytown Vol. Fire Dept.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13596	Clintonville Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13597	Colson Volunteer Fire Department and Community Center Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13598	Ohio County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13599	Community Volunteer Fire Department of Canoe	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13600	Ekron Volunteer Fire Department INC.	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13601	East Golden Pond Volunteer Fire Department, Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13602	Rineyville Fire Department Inc.	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun

13603	Cub Run Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13604	Dabney Volunteer Fire Department Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13605	Dover Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13606	Dunmor Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13607	Mason County Port Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13608	Warren County Downtown Economic Development Authority, Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun
13609	Cave Run Water Commission, Inc.	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13610	Exie Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13611	Fancy Farm Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13612	Farmersville Volunteer Fire Department	Result - Dissolved	5/28/2014	**Compliant**	**Non-Compliant**	Jul-Jun
13613	Wax Fire and Rescue	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13614	Ferguson Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13615	Bowling Green SPE, Inc.- Economic Development	Result - Dissolved	12/31/2010	**Compliant**	**Compliant**	Jul-Jun
13616	Flippin Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13617	Frakes Volunteer Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13618	Ferrells Creek Vol. Fire Dept	Result - Dissolved	2/19/2016	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13619	Smiths Grove Rural Fire Department,Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13620	Green County Fire & Rescue Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13621	Grahn Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13622	Grapevine Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13624	Hacker Volunteer Fire and Rescue, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13625	Hiseville Community Volunteer Fire Department inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13626	Hazel Green Community Volunteer Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13627	Phelps Fire and Rescue Dept	273 Exempt	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13628	Hindman Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13629	Honey Grove Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13630	Hitchins Vol.Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13631	Richland Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13632	Kimper Volunteer Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13633	Kirksville Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13634	Trigg Lyon Volunteer Fire Department, Inc	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13635	Buffalo Fire Department, Inc.	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13636	Lewisburg Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13637	Linwood Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13638	Bethel Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13639	Lost Creek Volunteer Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13640	Washington Maysville Fire	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13642	Somerset Pulaski County Special Response Team	Active	-	**Compliant**	**Compliant**	Jul-Jun
13643	Marrowbone West Cumberland Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13644	Lily Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13645	Meador Community Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13646	Milburn Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13647	Moseleyville Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13648	Mud Lick Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13649	Nebo Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13650	Niagara Community Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13651	Mackville Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13652	Oldtown Volunteer Fire	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13653	Orangeburg Volunteer Fire-Rescue Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13654	Kentucky River Fire & Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13655	Plano Volunteer Fire Dept	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13656	Poplar Springs Volunteer Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13657	Raywick Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13658	Red Lick Volunteer Fire Department	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13659	Richland Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13660	Roaring Springs Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13661	Rockport Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13662	Route 377 Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13663	Rural Volunteer Fire Dept of Lewisburg, Inc	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13664	Wingfield Vol Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13665	Shady Grove Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13666	Shopville - Stab Volunteer Fire Department	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13667	Adairville Rural Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13668	Lockards Creek Fire & Rescue	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13669	North Graves Vol. fire Dept	Result - Merged	6/10/2021	**Compliant**	**Compliant**	Jul-Jun
13671	South Magoffin Volunteer Fire Department, Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13672	Warren County Rescue Department	Result - Dissolved	1/25/2024	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13673	Gallatin County Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13674	St. Charles Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13675	Stinnett Volunteer Fire and Rescue	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13676	Olmstead Rural Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13677	Sunshine Volunteer Fire Department Inc	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13678	Sycamore React Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13679	Bailey Switch Vol Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13680	Muses Mills Fire Department, Inc.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13681	Temple Hill Volunteer Fire Dept	273 Exempt	-	**Non-Compliant**	**Compliant**	Jul-Jun
13682	Tolu Community Volunteer Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13683	Utica Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13684	Water Valley Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13685	East End Fire Department	Result - Dissolved	8/14/2018	**Compliant**	**Compliant**	Jul-Jun
13686	Broughtontown Fire Department	Result - Merged	8/14/2018	**Compliant**	**Compliant**	Jul-Jun
13687	Auburn Rural Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13688	White Mills Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13689	Ball Creek Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13690	Burning Springs Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13691	Hayes Crossing/Haldeman Fire	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13692	Pongo Vol Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13693	Webbville Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13694	Lowes Vol Fire Dept	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13695	Greenup Joint Sewer Agency	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13696	Fallsburg Vol. Fire Dept.	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun

13697	Paris-Bourbon County Parks and Recreation Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
13699	Paducah-McCracken County Convention Center Corporation	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13700	Yelvington Volunteer Fire Department	273 Exempt	-	**Compliant**	**Compliant**	Jul-Jun
13702	Southeast Bullitt Volunteer Fire and Rescue Department Inc.	273 Exempt	-	**Compliant**	**Non-Compliant**	Jul-Jun
13703	Nelson County E 911 Dispatch Center	Process - Dissolution	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13704	Park City Tourist & Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13705	Anderson Dean Community Park	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13706	Oldham County Storm Water District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13707	Clinton County Tourism and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13708	Corbin Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun

13709	Lawrenceburg/Anderson County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13710	Salt Lick Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13711	Henderson Tourist Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13712	West Fork - Mayfield Creek Watershed District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13713	Georgetown-Scott County Parks and Recreation	Active	-	**Compliant**	**Compliant**	Jul-Jun
13714	Goose Pond Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13715	Caney Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13716	Grassy Pond Watershed	Active	-	**Compliant**	**Compliant**	Jul-Jun
13717	Red Lick Creek Watershed Conservancy	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun

13718	Shelby County - Plum Creek Watershed Conservancy	Active	-	**Compliant**	**Compliant**	Jul-Jun
13719	Eagle Creek Watershed Conservancy District	Active	-	**Compliant**	**Compliant**	Jul-Jun

13720	Muhlenberg County---Pond Creek Watershed	Active	-	**Compliant**	**Compliant**	Jul-Jun
13721	Hopkinsville and Christian County Landbank Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13722	Daviess County Water District	Active	-	**Compliant**	**Compliant**	Jan-Dec
13723	Burnside Tourism and Recreation Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13724	Kentucky Mountain Regional Recreation Authority	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13725	Hardin County Public Library	Active	-	**Compliant**	**Compliant**	Jul-Jun
13726	Hardin County Planning & Development Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13727	West Kentucky Regional Riverport Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13728	London Utility Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13729	Butler County Tourism and Convention Commission	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun
13730	City of Marion KY Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13731	Lee County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13732	Housing Authority of Beaver Dam	Active	-	**Compliant**	**Compliant**	Oct-Sep
13733	Edmonson County Recreational Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13734	Floyd County Recreation Tourist and Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13735	Mayfield Kentucky Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13736	Princeton Tourism Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13737	Clay City Tourism and Convention Committee	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13738	Elliott County Heritage Tourism	Active	-	**Compliant**	**Compliant**	Jul-Jun
13739	Springfield/Washington County E911 Dispatch Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
13740	Pendleton County Recreation Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun

13742	City of West Liberty Tourism Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13743	Lewis County Ambulance Service District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13744	Fulton Tourism and Convention Commission	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13745	Greater Louisville Lodging Management District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13746	Adair County Tourism and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun

13747	Danville Boyle County Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13753	Rockcastle Garrard Lincoln (RGL) Regional Industrial Development Authority, Inc.	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13755	City of Russell Tourism and Convention Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13756	Pennyrile Regional Energy Agency	Active	-	**Compliant**	**Compliant**	Jul-Jun
13759	McCreary County Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13760	Clark County Sanitation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13767	Community Telecom Services	Active	-	**Compliant**	**Non-Compliant**	Jul-Jun

13768	Campbell Fire/Rescue	Active	-	**Compliant**	**Compliant**	Jul-Jun
13769	Spencer County Sanitation District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13770	Grant County Ambulance Taxing District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13771	Boone County Transportation Improvement District	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13772	Martin County Health Department	Active	-	**Compliant**	**Compliant**	Jul-Jun
13773	Intra-County Communications Equipment Board	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13774	Franklin Anderson Industrial Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13775	Central Kentucky Business Park Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun

13777	Kenton County Transportation Improvement Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
13778	DLG Test 10 - Fire Protection Record	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13779	Elizabethtown Airport Board	Active	-	**Non-Compliant**	**Compliant**	Jul-Jun
13780	Regional Public Safety Communication Center	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13781	Pendleton County Tourism Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13782	Hickman Industrial Development Association Inc.	Active	-	**Compliant**	**Compliant**	Jul-Jun

13783	Monticello Tourist Commission	Active	-	**Compliant**	**Compliant**	Jul-Jun
13784	Maysville-Mason County Convention & Visitors Bureau	Active	-	**Compliant**	**Compliant**	Jul-Jun
13785	Bourbon County - Nicholas County Joint Economic Development Authority	Active	-	**Compliant**	**Compliant**	Jul-Jun
13786	Butler County Industrial Development Authority Corporation	Active	-	**Compliant**	**Compliant**	Jul-Jun
13787	Leitchfield-Grayson County Economic Development Board	Active	-	**Compliant**	**Compliant**	Jul-Jun
13788	City of Florence Transportation Improvement District	Active	-	**Compliant**	**Compliant**	Jul-Jun
13790	Rockcastle County Industrial Development Authority (RCIDA)	Active	-	**Non-Compliant**	**Non-Compliant**	Jul-Jun
13791	Jackson Tourist and Convention Commission	Process - New Found	-	**Non-Compliant**	**Compliant**	Jul-Jun

Headquartered County	District Type	Budget Form Type	Participation Date	FY	FY Task Compliance	Housing Authority Exclusion	Registration	Registration Fee
Adair	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bracken	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clark	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Estill	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt

				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Grant	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Green	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Laurel	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Letcher	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lincoln	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Livingston	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Logan	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Magoffin	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marshall	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCreary	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mercer	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Morgan	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nelson	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pendleton	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Todd	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Woodford	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Martin	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carlisle	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carter	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Casey	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Anderson	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyd	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyle	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Water District	Water Districts	1/1/2015	2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Calloway	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant

				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Calloway	Water District	Water Districts	1/1/2015	2020	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2019	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Compliant	Compliant
Carlisle	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carroll	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carroll	Water District	Water Districts	1/1/2015	2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Elliott	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Non-Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jessamine	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
LaRue	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Livingston	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lyon	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Hospital	Non-Enterprise	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Meade	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Monroe	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Monroe	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nicholas	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ohio	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Todd	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Trimble	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant

				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pulaski	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Livingston	Sanitation District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breathitt	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Calloway	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Shelby	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt

				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Fleming	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Garrard	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt

				2015	Exempt	Exempt	Exempt	Exempt
Boyle	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Floyd	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Clark	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt

				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Estill	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Madison	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt

				2015	Exempt	Exempt	Exempt	Exempt
Franklin	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Laurel	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Boone	Air Board	Enterprise	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jackson	Housing Authority	Non-Enterprise	10/1/2014	2026	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2025	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2024	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2023	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2022	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2021	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2020	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2019	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2018	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2017	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2016	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2015	**Exempt**	**Exempt**	**Exempt**	**Exempt**
Hopkins	Housing Authority	Non-Enterprise	4/1/2014	2027	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2026	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2025	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2024	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2023	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2022	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2021	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2020	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2019	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2018	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2017	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2016	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2015	**Exempt**	**Exempt**	**Exempt**	**Exempt**
Nelson	Housing Authority	Non-Enterprise	1/1/2015	2026	**Exempt**	**Exempt**	**Exempt**	**Exempt**
				2025	**Exempt**	**Exempt**	**Exempt**	**Exempt**

				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Scott	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Pendleton	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt

				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Butler	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Cumberland	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Hart	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt

				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Christian	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Water District	Water Districts	1/1/2015	2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Compliant	Compliant
Cumberland	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fleming	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grant	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt

Knox	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Trigg	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt

				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Muhlenberg	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Todd	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt

				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Taylor	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Powell	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt

				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Knox	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Rockcastle	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Adair	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt

				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
LaRue	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Pulaski	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt

				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Lewis	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Johnson	Housing Authority	Non-Enterprise	1/1/2015	2026	Compliant	Compliant	Compliant	Compliant
				2025	Compliant	Received Late Submission	Received Late Submission	Received Late Submission
				2024	Compliant	Received Late Submission	Received Late Submission	Received Late Submission
				2023	Compliant	Received Late Submission	Received Late Submission	Received Late Submission
				2022	Compliant	Received Late Submission	Received Late Submission	Received Late Submission
				2021	Compliant	Compliant	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Water District	Water Districts	1/1/2015	2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Franklin	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Gallatin	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henry	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant

				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jessamine	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Laurel	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Leslie	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lyon	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Magoffin	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
McCreary	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt

				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
McLean	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pendleton	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Shelby	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Woodford	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Marshall	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt

				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Grant	Sanitation District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knott	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Bell	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Carroll	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt

				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Marion	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Muhlenberg	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Webster	Housing Authority	Non-Enterprise	4/1/2016	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
Wayne	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt

				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Simpson	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Barren	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Martin	Sanitation District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Housing Authority	Non-Enterprise	4/1/2014	2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Henry	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt

Warren	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Woodford	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Whitley	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt

				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Bourbon	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Clay	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Grayson	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Johnson	Housing Authority	Non-Enterprise	1/1/2015	2026	Compliant	Compliant	Compliant	Compliant
				2025	Compliant	Received Late Submission	Received Late Submission	Received Late Submission
				2024	Compliant	Received Late Submission	Received Late Submission	Received Late Submission
				2023	Compliant	Received Late Submission	Received Late Submission	Received Late Submission

				2022	Compliant	Received Late Submission	Received Late Submission	Received Late Submission
				2021	Compliant	Compliant	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Lawrence	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt

				2015	Exempt	Exempt	Exempt	Exempt
Lewis	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marion	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marshall	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	Water District	Water Districts	1/1/2015	2022	Non-Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pike	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Powell	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Simpson	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trigg	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Webster	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knott	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Calloway	Water District	Water Districts	1/1/2015	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
McCracken	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Hopkins	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Montgomery	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt

				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Madison	Water District	Water Districts	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grant	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Logan	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt

				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Jessamine	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Pike	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt

				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Whitley	Public Utilities (With Components)	Enterprise	1/1/2015	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Union	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt

				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Fulton	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Mason	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt

				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Housing Authority	Non-Enterprise	4/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Campbell	Housing Authority	Non-Enterprise	1/1/2015	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Mercer	Water District	Enterprise	1/1/2018	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant

				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Martin	Housing Authority	Non-Enterprise	10/1/2014	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Boyd	Housing Authority	Non-Enterprise	4/1/2018	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
Daviess	Area Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Area Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Floyd	Area Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Fayette	Area Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyd	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breathitt	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Butler	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carlisle	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Casey	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clay	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Monroe	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Estill	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Garrard	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hancock	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Calloway	Tourist and Convention	Non-Enterprise	7/1/2021	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Boyd	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Harrison	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Henry	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jackson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knox	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lawrence	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Letcher	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Breckinridge	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bullitt	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bullitt	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marion	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Hospital	Non-Enterprise	7/1/2014	2019	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2018	Non-Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Calloway	Mass Transit Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ohio	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Owsley	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Perry	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Robertson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Scott	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Taylor	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Warren	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fayette	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rowan	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Simpson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Crittenden	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Exempt	N/A	Exempt	Exempt
				2025	Exempt	N/A	Exempt	Exempt
				2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harrison	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Cumberland	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Powell	Air Board	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Taylor	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Elliott	Ambulance	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2020	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2019	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grant	Ambulance	Non-Enterprise	7/1/2021	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
Hickman	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Air Board	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Fleming	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Cumberland	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Non-Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Area Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Russell	Area Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Adair	Hospital	Non-Enterprise	7/1/2014	2027	Exempt	N/A	Exempt	Exempt
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Adair	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Allen	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Anderson	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Anderson	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Caldwell	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carroll	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clark	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Cumberland	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Bell	Solid Waste Management	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Franklin	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Morgan	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wayne	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fulton	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2021	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2020	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2019	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Compliant	Compliant
				2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henry	Ambulance	Non-Enterprise	7/1/2019	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
Gallatin	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Garrard	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Area Planning Commission	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Area Planning Commission	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyle	Area Planning Commission	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Cable Commission	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Mental Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fayette	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Graves	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Johnson	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knox	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Oldham	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant

				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Community Improvement	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Library	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Christian	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt

				2015	Exempt	Exempt	Exempt	Exempt
Hickman	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Non-Compliant	Non-Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jessamine	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owen	Housing Authority	Non-Enterprise	7/1/2014	2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Kenton	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knox	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
LaRue	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Laurel	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lee	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lewis	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lewis	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lewis	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Harlan	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
Livingston	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mason	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

	Development			2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Russell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lyon	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lyon	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Industrial Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission

	Authority/Economic Development			2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Perry	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Casey	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grant	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lyon	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Carlisle	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Allen	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

	Development			2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyle	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCreary	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hickman	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Campbell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2017	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Meade	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Menifee	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Metcalfe	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	Mass Transit Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Montgomery	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Mental Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carlisle	Mental Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Allen	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Ballard	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bourbon	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bracken	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nicholas	Fire Protection	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Caldwell	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Carlisle	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Oldham	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carter	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clark	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Owen	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Estill	Public Health	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pendleton	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Gallatin	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hancock	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Harrison	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hickman	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Johnson	Public Health	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Robertson	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rockcastle	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Livingston	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Magoffin	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission

				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Russell	Hospital	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Spencer	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Monroe	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Montgomery	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nicholas	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Spencer	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Taylor	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Pulaski	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Todd	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trigg	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Todd	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Washington	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lyon	Tourist and Convention	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Harlan	Public Utilities (With Components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pendleton	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2016	Non-Compliant	N/A	Compliant	Compliant

	Exemption)			2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mason	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Mercer	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Whitley	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Monroe	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Wolfe	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hardin	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Laurel	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Woodford	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Sanitation District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lee	Regional Jail	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Meade	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
McCracken	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Non-Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A

				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Johnson	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	N/A
				2026	**Non-Compliant**	N/A	**Compliant**	N/A
				2025	**Non-Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Hopkins	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A

				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Christian	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Non-Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Greenup	Solid Waste Management	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Non-Compliant**	N/A	**Compliant**	**Non-Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fleming	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A

				2016	Compliant	N/A	Compliant	N/A
				2015	Compliant	N/A	Compliant	N/A
Knox	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	N/A
				2026	Compliant	N/A	Compliant	N/A
				2025	Compliant	N/A	Compliant	N/A
				2024	Compliant	N/A	Compliant	N/A
				2023	Compliant	N/A	Compliant	N/A
				2022	Compliant	N/A	Compliant	N/A
				2021	Compliant	N/A	Compliant	N/A
				2020	Compliant	N/A	Compliant	N/A
				2019	Compliant	N/A	Compliant	N/A
				2018	Compliant	N/A	Compliant	N/A
				2017	Compliant	N/A	Compliant	N/A
				2016	Compliant	N/A	Compliant	N/A
				2015	Compliant	N/A	Compliant	N/A
Lewis	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Volunteer Fire	Non-Enterprise	7/1/2015	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Livingston	Ambulance	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lawrence	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pendleton	Road District	Non-Enterprise	7/1/2014	2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Solid Waste Management	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Adair	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rowan	Other	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Compliant**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Sanitation District	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Sanitation District	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lewis	Sanitation District	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mercer	Sanitation District	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ballard	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bracken	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Caldwell	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clinton	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant

				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grayson	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mercer	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Sewer District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grant	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

	[illegible]			2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Spencer	Drainage and Levee	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jackson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bullitt	Sanitation District	Enterprise	7/1/2014	2022	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Sewer District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyle	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knott	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knox	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lawrence	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Tourist and Convention	Non-Enterprise	7/1/2014	2019	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2018	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lewis	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Woodford	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McLean	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Caldwell	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mason	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rockcastle	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bracken	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Menifee	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owen	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bell	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Robertson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Graves	Area Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hardin	Area Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rowan	Area Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Laurel	Area Development	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Adair	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ballard	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Casey	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bourbon	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bracken	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Breckinridge	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Calloway	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Barren	Sanitation District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Crittenden	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ballard	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Daviess	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Floyd	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grant	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bourbon	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Greenup	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Harlan	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breckinridge	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Hopkins	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
LaRue	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breathitt	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bullitt	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lyon	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Martin	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mercer	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Calloway	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Received Late Submission

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Powell	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carroll	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carroll	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trimble	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Wayne	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Woodford	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jessamine	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Edmonson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clark	Library	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Breckinridge	Air Board	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2025	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Martin	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Laurel	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wayne	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Estill	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fayette	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carter	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fleming	Hospital	Non-Enterprise	7/1/2014	2015	**Non-Compliant**	N/A	**Compliant**	**Compliant**
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2024	**Exempt**	N/A	**Exempt**	**Exempt**
				2023	**Exempt**	N/A	**Exempt**	**Exempt**
				2022	**Exempt**	N/A	**Exempt**	**Exempt**

				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Area Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Area Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Adair	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Anderson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Compliant
				2024	Compliant	N/A	Received Late Submission	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyle	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Ambulance	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bullitt	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Campbell	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carter	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clinton	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Elliott	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Compliant
				2024	Compliant	N/A	Received Late Submission	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt

				2018	Exempt	N/A	Exempt	Exempt
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Russell	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hickman	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant

				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Mass Transit Authority	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Area Planning Commission	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Garrard	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Garrard	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harrison	Area Planning Commission	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Cable Commission	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Green	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Green	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lewis	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Russell	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Shelby	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Community Action Corporation	Non-Enterprise	7/1/2019	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
Harlan	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission

				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hart	Solid Waste Management	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Henderson	Riverport Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carter	Housing Authority	Non-Enterprise	7/1/2014	2027	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Henry	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2020	Non-Compliant	N/A	Compliant	Compliant
				2019	Non-Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Ambulance	Non-Enterprise	7/1/2014	2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Leslie	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ohio	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
Jessamine	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Received Late Submission	Non-Compliant
				2026	Exempt	N/A	Exempt	Exempt
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Mass Transit Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt

				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Knox	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Fayette	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt

				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Washington	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Grant	Housing Authority	Non-Enterprise	7/1/2016	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt

				2017	Exempt	Exempt	Exempt	Exempt
Lewis	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Cumberland	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2021	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2020	Non-Compliant	N/A	Non-Compliant	Non-Compliant

				2019	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lincoln	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Laurel	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lincoln	Industrial Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

	Authority/Economic Development			2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pendleton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Taylor	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Greenup	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2025	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Perry	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Cumberland	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marion	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marshall	Fire Protection	Non-Enterprise	7/1/2014	2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marshall	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
Franklin	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission

Graves	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Calloway	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Edmonson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bullitt	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
McCracken	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	Riverport Authority	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCreary	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCreary	Air Board	Non-Enterprise	7/1/2014	2015	Non-Compliant	N/A	Compliant	Compliant
Scott	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Warren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Meade	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lyon	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
Mercer	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Mental Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Mental Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyle	Parks and Recreation	Non-Enterprise	7/1/2014	2023	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2022	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2021	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Anderson	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nelson	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breathitt	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Butler	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ohio	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clay	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fayette	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Franklin	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Green	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jackson	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knox	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lee	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lyon	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marion	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mason	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Scott	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McLean	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mercer	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Morgan	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Ohio	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owsley	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rockcastle	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Scott	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Spencer	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trimble	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Webster	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Todd	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Crittenden	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Metcalfe	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Owen	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Pulaski	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A

				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Lawrence	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Whitley	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A

				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Breathitt	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Calloway	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Estill	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	N/A
				2026	**Non-Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A

				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Graves	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Anderson	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A

				2018	Compliant	N/A	Compliant	N/A
				2017	Compliant	N/A	Compliant	N/A
				2016	Compliant	N/A	Compliant	N/A
				2015	Compliant	N/A	Compliant	N/A
Meade	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Sanitation District	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	N/A
				2026	Compliant	N/A	Compliant	N/A

				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2018	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Oldham	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A

				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Boyle	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Bath	Fire Protection	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyd	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Non-Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Breckinridge	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Henderson	Drainage and Levee	Non-Enterprise	7/1/2014	2026	**Exempt**	N/A	**Exempt**	**Exempt**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carter	Public Health (Fee Exemption)	Non-Enterprise	7/1/2017	2027	Compliant	N/A	Received Late Submission	N/A
				2026	Compliant	N/A	Received Late Submission	N/A
				2025	Compliant	N/A	Received Late Submission	N/A
				2024	Compliant	N/A	Received Late Submission	N/A
				2023	Compliant	N/A	Received Late Submission	N/A
				2022	Compliant	N/A	Received Late Submission	N/A
				2021	Compliant	N/A	Compliant	N/A
				2020	Compliant	N/A	Compliant	N/A
				2019	Compliant	N/A	Compliant	N/A
				2018	Compliant	N/A	Compliant	N/A
Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Public Utilities (With Components)	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Public Utilities (Without Components)	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Martin	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Non-Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owsley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Non-Compliant	Non-Compliant
Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wolfe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Sanitation District	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Sanitation District	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Sanitation District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Sanitation District	Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Sanitation District	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyd	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Breckinridge	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Calloway	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carroll	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clark	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Webster	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Elliott	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fleming	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Sewer District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Graves	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Greenup	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Harrison	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hart	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Greenup	Riverport Authority	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carter	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hardin	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Simpson	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jessamine	Mass Transit Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marion	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Calloway	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
LaRue	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ballard	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Leslie	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

	Conservation			2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Livingston	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Magoffin	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Sanitation District	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Water Commission	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Barren	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lyon	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCreary	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Spencer	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Morgan	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ohio	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Owsley	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Parks and Recreation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hart	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Taylor	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Wolfe	Tourist and Convention	Non-Enterprise	7/1/2020	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Water Commission	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Woodford	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2017	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Crittenden	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Graves	Other	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carter	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Cumberland	Tourist and Convention	Non-Enterprise	7/1/2018	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
Barren	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Rescue Squad	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2025	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2024	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2023	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**

				2022	Non-Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Parks and Recreation	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Tourist and Convention	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant

Knox	Tourist and Convention	Non-Enterprise	7/1/2020	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Harlan	Tourist and Convention	Non-Enterprise	7/1/2020	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2025	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2024	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2023	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Hancock	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Graves	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Utility Provider (Combined)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knox	Hospital	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Public Utilities (With Components)	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Fire Protection	Non-Enterprise	7/1/2014	2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Adair	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Water Commission	Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ohio	Sewer District	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carlisle	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boone	Water Commission	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grayson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Butler	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bracken	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marion	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jackson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Hart	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rockcastle	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bourbon	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fulton	Rescue Squad	Non-Enterprise	7/1/2014	2020	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2019	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Fire Protection	Non-Enterprise	7/1/2014	2026	Exempt	N/A	Exempt	Exempt
				2025	Compliant	N/A	Received Late Submission	Received Late Submission

				2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Sewer District	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Magoffin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Nelson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ohio	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Green	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Metcalfe	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Elliott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Livingston	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Elliott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Area Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boone	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Crittenden	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Webster	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Todd	Parks and Recreation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boone	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Green	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hardin	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyd	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hickman	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bracken	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lee	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lewis	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bullitt	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bullitt	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bullitt	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Magoffin	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mason	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Meade	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Metcalfe	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Calloway	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nelson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owen	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Fire Protection	Non-Enterprise	7/1/2014	2025	Exempt	N/A	Exempt	Exempt
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

	Extension			2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Russell	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Spencer	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Webster	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Casey	Hospital	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trigg	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nicholas	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyle	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fayette	Air Board	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Graves	Air Board	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Washington	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Air Board	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pendleton	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Adair	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant

				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fulton	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Air Board	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Oldham	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Webster	Ambulance	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Ambulance	Non-Enterprise	7/1/2017	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Fulton	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Area Planning Commission	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Garrard	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Warren	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Morgan	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Fire Protection	Non-Enterprise	7/1/2014	2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Compliant	Compliant
Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Green	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ohio	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Todd	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bell	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Martin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Union	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Union	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hickman	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Washington	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pulaski	Parks and Recreation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mason	Parks and Recreation	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bath	Tourist and Convention	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Public Utilities (With Components)	Non-Enterprise	7/1/2016	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Woodford	Industrial Development	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**

	Authority/Economic Development			2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
Meade	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Non-Compliant	Non-Compliant
Marshall	Fire Protection	Non-Enterprise	7/1/2015	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
Pike	Tourist and Convention	Non-Enterprise	7/1/2016	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Carter	Tourist and Convention	Non-Enterprise	7/1/2016	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Clark	Parks and Recreation	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Ballard	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ballard	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Parks and Recreation	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Caldwell	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Rescue Squad	Non-Enterprise	7/1/2019	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henry	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Logan	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McLean	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Webster	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pulaski	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Pike	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fayette	Mass Transit Authority	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Casey	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Estill	Ambulance	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Floyd	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fleming	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carter	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lee	Housing Authority	Non-Enterprise	7/1/2020	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
Marion	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Greenup	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Warren	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Community Improvement	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Bell	Housing Authority	Non-Enterprise	7/1/2014	2027	Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant
				2026	Non-Compliant	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2022	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Mass Transit Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harrison	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Kenton	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Fire Protection	Non-Enterprise	7/1/2014	2019	Non-Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Housing Authority	Non-Enterprise	7/1/2014	2016	Non-Compliant	Compliant	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lawrence	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt

Letcher	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bracken	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lewis	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lewis	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt

				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Estill	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lewis	Industrial Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

	Authority/Economic Development			2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Livingston	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Powell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trigg	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission

	Development			2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fulton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lyon	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Anderson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Adair	Industrial Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

	Authority/Economic Development			2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Green	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Martin	Library	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Washington	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fayette	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
McCracken	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCreary	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt

				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Exempt	N/A	Exempt	Exempt
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
McCracken	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2016	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
Powell	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rockcastle	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rowan	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Scott	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Simpson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trigg	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trimble	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Washington	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fayette	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Public Utilities (With Components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Solid Waste Management	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Simpson	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trigg	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knott	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fulton	Volunteer Fire	Non-Enterprise	7/1/2014	2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nicholas	Tourist and Convention	Non-Enterprise	7/1/2014	2026	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2025	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2024	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2023	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Robertson	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Tourist and Convention	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bourbon	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	TVA Municipal Utilities (Without Components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Tourist and Convention	Non-Enterprise	7/1/2021	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Non-Compliant	Non-Compliant
Martin	Tourist and Convention	Non-Enterprise	7/1/2021	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
Fulton	TVA Municipal Utilities (Without Components)	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bell	Rescue Squad	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Elliott	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grant	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Trimble	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wayne	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Compliant	Compliant
Oldham	Sewer District	Non-Enterprise	7/1/2014	2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Compliant	Non-Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Campbell	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Warren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Magoffin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Monroe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Washington	Fire Protection	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Metcalfe	Rescue Squad	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Community Improvement	Non-Enterprise	7/1/2014	2017	Non-Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
LaRue	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Adair	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Gallatin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jackson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Crittenden	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Metcalfe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Rescue Squad	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Butler	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bourbon	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Butler	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Area Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Area Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bath	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jackson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hancock	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Gallatin	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2025	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Boyd	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyle	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyle	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knott	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Laurel	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Leslie	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Livingston	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Logan	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Butler	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McLean	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Menifee	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Montgomery	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Morgan	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Campbell	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pendleton	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pike	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rockcastle	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Todd	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Washington	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

	Extension			2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wolfe	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Oldham	Agricultural Extension	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hart	Agricultural Extension	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

McCreary	Agricultural Extension	Non-Enterprise	7/1/2016	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Calloway	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clinton	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Harlan	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Logan	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Mason	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Morgan	Air Board	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Riverport Authority	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Casey	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Scott	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Montgomery	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Franklin	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Menifee	Ambulance	Non-Enterprise	7/1/2016	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Riverport Authority	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Garrard	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grant	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Area Planning Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Woodford	Cable Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Compliant	Compliant
Union	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Volunteer Fire	Non-Enterprise	7/1/2014	2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Rescue Squad	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Robertson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carroll	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Bath	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Butler	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carroll	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Simpson	Community Improvement	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Scott	Parks and Recreation	Non-Enterprise	7/1/2015	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant

				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
Knox	Volunteer Fire	Non-Enterprise	7/1/2015	2018	Exempt	N/A	Exempt	Exempt
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
McLean	Water Commission	Enterprise	7/1/2015	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
Campbell	Fire Protection	Non-Enterprise	7/1/2016	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Scott	Sewer District	Enterprise	7/1/2016	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Clay	Tourist and Convention	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Solid Waste Management	Non-Enterprise	7/1/2016	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Carter	Tourist and Convention	Non-Enterprise	7/1/2017	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Trigg	Tourist and Convention	Non-Enterprise	7/1/2017	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Elliott	Other	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Jessamine	Tourist and Convention	Non-Enterprise	7/1/2017	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Powell	Tourist and Convention	Non-Enterprise	7/1/2018	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
Christian	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Tourist and Convention	Non-Enterprise	7/1/2019	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
Fleming	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Graves	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Todd	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Estill	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Spencer	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ohio	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bracken	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Hospital	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Harlan	Community Action Corporation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission

				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hancock	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nicholas	Community Action Corporation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Community Improvement	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fulton	Drainage and Levee	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission

				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harrison	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt

				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission

				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hickman	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Non-Compliant	Non-Compliant
Jackson	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2019	Non-Compliant	N/A	Non-Compliant	Non-Compliant

				2018	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2023	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2020	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jessamine	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt

				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Laurel	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lawrence	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Daviess	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Green	Housing Authority	Non-Enterprise	7/1/2014	2027	Exempt	Exempt	Exempt	Exempt
				2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
				2022	Exempt	Exempt	Exempt	Exempt
				2021	Exempt	Exempt	Exempt	Exempt
				2020	Exempt	Exempt	Exempt	Exempt
				2019	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Bracken	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breckinridge	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clark	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clinton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jackson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Livingston	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lyon	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lyon	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Simpson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Perry	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Magoffin	Library	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wayne	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Livingston	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Caldwell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hickman	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ohio	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Martin	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Barren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCreary	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
McCracken	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCreary	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
McCreary	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2019	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
Pike	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2019	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
Menifee	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mercer	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Monroe	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Calloway	Mental Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hickman	Mental Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Mental Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Human Rights Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Morgan	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bath	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boyd	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bullitt	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Calloway	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Carroll	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clinton	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Elliott	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fleming	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grant	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Greenup	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pike	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henry	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Jessamine	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
LaRue	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Leslie	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lewis	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Scott	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Shelby	Fire Protection	Non-Enterprise	7/1/2014	2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Simpson	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Oldham	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Taylor	Hospital	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Powell	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rowan	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trigg	Hospital	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Received Late Submission**
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				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Taylor	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
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				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
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				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
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				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Woodford	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hart	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Washington	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A

				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Bracken	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Muhlenberg	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	N/A
				2026	**Non-Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Powell	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A

	Exemption)			2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Perry	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Lewis	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A

				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Jefferson	Riverport Authority	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A

Woodford	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clark	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Greenup	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A

				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Woodford	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Taylor	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Campbell	Fire Protection	Non-Enterprise	7/1/2014	2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carter	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2016	Exempt	N/A	Exempt	Exempt
				2015	Compliant	N/A	Compliant	Compliant
Warren	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	N/A
				2026	Compliant	N/A	Compliant	N/A
				2025	Compliant	N/A	Compliant	N/A
				2024	Compliant	N/A	Compliant	N/A
				2023	Compliant	N/A	Compliant	N/A
				2022	Compliant	N/A	Received Late Submission	N/A
				2021	Compliant	N/A	Compliant	N/A
				2020	Compliant	N/A	Compliant	N/A
				2019	Compliant	N/A	Compliant	N/A
				2018	Compliant	N/A	Compliant	N/A
				2017	Compliant	N/A	Compliant	N/A
				2016	Compliant	N/A	Compliant	N/A
				2015	Compliant	N/A	Compliant	N/A
Garrard	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	N/A
				2026	Compliant	N/A	Compliant	N/A
				2025	Compliant	N/A	Compliant	N/A
				2024	Compliant	N/A	Compliant	N/A
				2023	Compliant	N/A	Received Late Submission	N/A
				2022	Compliant	N/A	Compliant	N/A
				2021	Compliant	N/A	Compliant	N/A
				2020	Compliant	N/A	Compliant	N/A
				2019	Compliant	N/A	Compliant	N/A
				2018	Compliant	N/A	Compliant	N/A
				2017	Compliant	N/A	Compliant	N/A

				2016	Compliant	N/A	Compliant	N/A
				2015	Compliant	N/A	Compliant	N/A
Harlan	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	N/A
				2026	Compliant	N/A	Compliant	N/A
				2025	Compliant	N/A	Received Late Submission	N/A
				2024	Compliant	N/A	Compliant	N/A
				2023	Compliant	N/A	Received Late Submission	N/A
				2022	Compliant	N/A	Received Late Submission	N/A
				2021	Compliant	N/A	Compliant	N/A
				2020	Compliant	N/A	Compliant	N/A
				2019	Compliant	N/A	Compliant	N/A
				2018	Compliant	N/A	Compliant	N/A
				2017	Compliant	N/A	Compliant	N/A
				2016	Compliant	N/A	Compliant	N/A
				2015	Compliant	N/A	Compliant	N/A
Harrison	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owsley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Bath	Sanitation District	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2025	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2024	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2023	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2022	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2021	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Non-Compliant**	N/A	**Compliant**	**Compliant**
Butler	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Trimble	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Floyd	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Rescue Squad	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knott	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt

				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Riverport Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Martin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Riverport Authority	Non-Enterprise	7/1/2014	2022	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2021	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2020	Non-Compliant	N/A	Compliant	Non-Compliant
				2019	Non-Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Owsley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Magoffin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marshall	Fire Protection	Non-Enterprise	7/1/2014	2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pendleton	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Regional Jail	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clay	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nicholas	Sanitation District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lincoln	Sanitation District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Anderson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bell	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyle	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Butler	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Campbell	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carter	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clay	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Cumberland	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Estill	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Floyd	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Gallatin	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Pulaski	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hancock	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hart	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bullitt	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Breathitt	Other	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jessamine	Tourist and Convention	Non-Enterprise	7/1/2014	2018	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Marshall	Riverport Authority	Non-Enterprise	7/1/2014	2019	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Barren	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Clark	Public Utilities (With Components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lee	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Letcher	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Logan	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breckinridge	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McLean	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Shelby	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Mercer	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Public Utilities (With Components)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Montgomery	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nicholas	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Russell	Rescue Squad	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rockcastle	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fayette	Water Commission	Enterprise	7/1/2014	2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hickman	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Todd	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Public Utilities (With Components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyd	Tourist and Convention	Non-Enterprise	7/1/2020	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	Compliant	N/A	Compliant	Compliant
Webster	Tourist and Convention	Non-Enterprise	7/1/2021	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
Knox	Housing Authority	Non-Enterprise	7/1/2014	2020	Exempt	Exempt	Exempt	Exempt
				2018	Exempt	Exempt	Exempt	Exempt
				2017	Exempt	Exempt	Exempt	Exempt
				2016	Exempt	Exempt	Exempt	Exempt
				2015	Exempt	Exempt	Exempt	Exempt
Whitley	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wolfe	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clark	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mercer	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Received Late Submission	Non-Compliant
				2021	Non-Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Solid Waste Management	Enterprise	7/1/2014	2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Christian	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Powell	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Water Commission	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission

				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Nelson	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Casey	Tourist and Convention	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bourbon	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bourbon	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	Tourist and Convention	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Received Late Submission	Received Late Submission

				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Public Utilities (With Components)	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCracken	TVA Municipal Utilities (Without Components)	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lawrence	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Butler	Tourist and Convention	Non-Enterprise	7/1/2014	2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rockcastle	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Crittenden	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Breckinridge	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Wolfe	Rescue Squad	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Magoffin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Ohio	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grayson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Russell	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wolfe	Sanitation District	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bourbon	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Todd	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carter	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Union	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Montgomery	Parks and Recreation	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Webster	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rockcastle	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
LaRue	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Rescue Squad	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lawrence	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marion	Rescue Squad	Non-Enterprise	7/1/2014	2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Compliant	Compliant
				2021	Non-Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Metcalfe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grant	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Washington	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Webster	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ohio	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Whitley	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bourbon	Regional Jail	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wayne	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Russell	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Todd	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Powell	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Metcalfe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Martin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Taylor	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Union	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ohio	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Boone	Parks and Recreation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breckinridge	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Elliott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Marion	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Simpson	Parks and Recreation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Ambulance	Non-Enterprise	7/1/2016	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
Laurel	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant

				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Rescue Squad	Non-Enterprise	7/1/2015	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Performing Arts	Non-Enterprise	7/1/2016	2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
Montgomery	Emergency Telephone Service	Non-Enterprise	7/1/2016	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
Greenup	Sewer District	Enterprise	7/1/2016	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
Jessamine	Community Improvement	Non-Enterprise	7/1/2016	2017	Non-Compliant	N/A	Compliant	Compliant
Wayne	Tourist and Convention	Non-Enterprise	7/1/2017	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Greenup	Sewer District	Enterprise	7/1/2017	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Perry	Regional Jail	Non-Enterprise	7/1/2017	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Christian	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2017	2024	Non-Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Butler	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant

				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Estill	Tourist and Convention	Non-Enterprise	7/1/2019	2027	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
Edmonson	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hickman	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Tourist and Convention	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Wayne	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bath	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
Webster	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2017	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
Meade	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Industrial Development	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Received Late Submission	Received Late Submission

	Authority/Economic Development			2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
Graves	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
Metcalfe	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Montgomery	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Livingston	Mental Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Ballard	Mental Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Adair	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boone	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Boyle	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breckinridge	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nicholas	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Oldham	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Oldham	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant

				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Cumberland	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owsley	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Floyd	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Garrard	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Perry	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Powell	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pulaski	Solid Waste Management	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Knott	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lawrence	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
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				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rowan	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Logan	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Russell	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Martin	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCreary	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Shelby	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Menifee	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Shelby	Fire Protection	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Simpson	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Spencer	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Owen	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Perry	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Robertson	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Russell	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Shelby	Public Health	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trimble	Library	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Wayne	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Wolfe	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Warren	Air Board	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Simpson	Public Health	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Edmonson	Public Health	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
Wayne	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A

Webster	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bourbon	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Bullitt	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A

				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Floyd	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Daviess	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A

				2015	**Compliant**	N/A	**Compliant**	N/A
Jessamine	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Allen	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Pike	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A

				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Todd	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Non-Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Caldwell	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Compliant**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A

				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Clay	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Compliant**	N/A
				2025	**Compliant**	N/A	**Compliant**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Harrison	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A
				2023	**Compliant**	N/A	**Compliant**	N/A
				2022	**Compliant**	N/A	**Received Late Submission**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Marshall	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	N/A
				2026	**Compliant**	N/A	**Received Late Submission**	N/A
				2025	**Compliant**	N/A	**Received Late Submission**	N/A
				2024	**Compliant**	N/A	**Received Late Submission**	N/A

				2023	**Compliant**	N/A	**Received Late Submission**	N/A
				2022	**Compliant**	N/A	**Compliant**	N/A
				2021	**Compliant**	N/A	**Compliant**	N/A
				2020	**Compliant**	N/A	**Compliant**	N/A
				2019	**Compliant**	N/A	**Compliant**	N/A
				2018	**Compliant**	N/A	**Compliant**	N/A
				2017	**Compliant**	N/A	**Compliant**	N/A
				2016	**Compliant**	N/A	**Compliant**	N/A
				2015	**Compliant**	N/A	**Compliant**	N/A
Pendleton	Fire Protection	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Fire Protection	Non-Enterprise	7/1/2014	2021	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2020	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2019	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Fire Protection	Non-Enterprise	7/1/2014	2024	**Exempt**	N/A	**Exempt**	**Exempt**
				2023	**Exempt**	N/A	**Exempt**	**Exempt**
				2022	**Exempt**	N/A	**Exempt**	**Exempt**

				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	N/A
				2026	Compliant	N/A	Compliant	N/A
				2025	Compliant	N/A	Received Late Submission	N/A
				2024	Compliant	N/A	Received Late Submission	N/A
				2023	Compliant	N/A	Received Late Submission	N/A
				2022	Compliant	N/A	Received Late Submission	N/A
				2021	Compliant	N/A	Compliant	N/A
				2020	Compliant	N/A	Compliant	N/A
				2019	Compliant	N/A	Compliant	N/A
				2018	Compliant	N/A	Compliant	N/A
				2017	Compliant	N/A	Compliant	N/A
				2016	Compliant	N/A	Compliant	N/A
				2015	Compliant	N/A	Compliant	N/A
Magoffin	Public Health (Fee Exemption)	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	N/A
				2026	Non-Compliant	N/A	Compliant	N/A
				2025	Compliant	N/A	Received Late Submission	N/A
				2024	Compliant	N/A	Received Late Submission	N/A
				2023	Compliant	N/A	Received Late Submission	N/A
				2022	Compliant	N/A	Received Late Submission	N/A
				2021	Compliant	N/A	Compliant	N/A
				2020	Compliant	N/A	Compliant	N/A
				2019	Compliant	N/A	Compliant	N/A
				2018	Compliant	N/A	Compliant	N/A
				2017	Compliant	N/A	Compliant	N/A
				2016	Compliant	N/A	Compliant	N/A

				2015	Compliant	N/A	Compliant	N/A
Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Campbell	Fire Protection	Non-Enterprise	7/1/2014	2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grayson	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt

				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Morgan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lyon	Riverport Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
McCreary	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ballard	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Sanitation District	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Menifee	Sanitation District	Enterprise	7/1/2014	2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Rowan	Recycling	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Logan	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Carlisle	Sanitation District	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Green	Sanitation District	Enterprise	7/1/2014	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marshall	Sanitation District	Enterprise	7/1/2014	2019	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Adair	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Barren	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bourbon	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Breathitt	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Calloway	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carlisle	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Crittenden	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Received Late Submission
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Edmonson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Fayette	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Franklin	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Garrard	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Campbell	Courthouse Commission	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Green	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Harlan	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henry	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hickman	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jackson	Ambulance	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Powell	Sewer District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Crittenden	Library	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**

				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jessamine	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Russell	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Johnson	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bell	Public Utilities (With Components)	Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Rescue Squad	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Non-Compliant	N/A	Received Late Submission	Received Late Submission

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
McCracken	Sewer District	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grant	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Lincoln	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Marion	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2017	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Martin	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Water Commission	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Mental Health	Non-Enterprise	7/1/2014	2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Metcalfe	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission

				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Jessamine	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**

				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pendleton	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Barren	Emergency Telephone Service	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**

				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Pulaski	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Russell	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**

				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Spencer	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Warren	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**

				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Warren	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Wayne	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Webster	Soil and Water Conservation	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Flood Control	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission

				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Kenton	Community Correction Advisory	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Ambulance	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant

				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rockcastle	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carroll	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant

				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Logan	TVA Municipal Utilities (With components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Bourbon	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Daviess	Tourist and Convention	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Solid Waste Management	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Owen	Tourist and Convention	Non-Enterprise	7/1/2016	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission

				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Kenton	Cemetery	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Rescue Squad	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Bourbon	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Calloway	Tourist and Convention	Non-Enterprise	7/1/2020	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Henry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	**Exempt**	N/A	**Exempt**	**Exempt**
				2017	**Exempt**	N/A	**Exempt**	**Exempt**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Public Utilities (With Components)	Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**

				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marshall	TVA Municipal Utilities (Without Components)	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Union	Rescue Squad	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2021	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2020	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2019	Non-Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant

				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Powell	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Floyd	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bourbon	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Letcher	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant

Ohio	Tourist and Convention	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Breathitt	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Meade	Fire Protection	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt
				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2021	Exempt	N/A	Exempt	Exempt
				2020	Exempt	N/A	Exempt	Exempt
				2019	Exempt	N/A	Exempt	Exempt
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2024	Exempt	N/A	Exempt	Exempt

				2023	Exempt	N/A	Exempt	Exempt
				2022	Exempt	N/A	Exempt	Exempt
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Muhlenberg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Riverport Authority	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant

				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Menifee	Water Commission	Enterprise	7/1/2014	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Green	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Caldwell	Volunteer Fire	Non-Enterprise	7/1/2014	2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Grayson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bell	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2016	Non-Compliant	N/A	Compliant	Compliant
				2015	Non-Compliant	N/A	Compliant	Compliant
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Green	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carter	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Wolfe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Non-Compliant	N/A	Compliant	Non-Compliant
				2015	Non-Compliant	N/A	Compliant	Compliant
Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Christian	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carter	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
LaRue	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hart	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bath	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Perry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Rescue Squad	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Compliant	Compliant
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Cumberland	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Laurel	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Allen	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Carlisle	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Monroe	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henderson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Washington	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Mason	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Henry	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Casey	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Marion	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Madison	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Trigg	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Ohio	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rowan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Edmonson	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Crittenden	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pulaski	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt

				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Magoffin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Warren	Rescue Squad	Non-Enterprise	7/1/2014	2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2021	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2020	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2019	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Gallatin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hopkins	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Leslie	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Harlan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Pike	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knox	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Fleming	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Barren	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2017	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Crittenden	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lincoln	Fire Protection	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Logan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Hardin	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Knott	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Clay	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant

				2015	Compliant	N/A	Compliant	Compliant
Rowan	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Rockcastle	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lawrence	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Graves	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Greenup	Sewer District	Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Lawrence	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt

				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bourbon	Parks and Recreation	Non-Enterprise	7/1/2019	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
McCracken	Community Improvement	Non-Enterprise	7/1/2014	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
				2020	Compliant	N/A	Compliant	Compliant
				2019	Compliant	N/A	Compliant	Compliant
				2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Daviess	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Bullitt	Volunteer Fire	Non-Enterprise	7/1/2014	2018	Compliant	N/A	Compliant	Compliant
				2017	Compliant	N/A	Compliant	Compliant
				2016	Compliant	N/A	Compliant	Compliant
				2015	Compliant	N/A	Compliant	Compliant
Nelson	Emergency Telephone Service	Non-Enterprise	7/1/2015	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant

	[illegible]			2026	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2025	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2024	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
Barren	Tourist and Convention	Non-Enterprise	7/1/2015	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
Mercer	Parks and Recreation	Non-Enterprise	7/1/2016	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Oldham	Sanitation District	Non-Enterprise	7/1/2016	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
Clinton	Tourist and Convention	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Whitley	Library	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Anderson	Tourist and Convention	Non-Enterprise	7/1/2017	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
Bath	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Tourist and Convention	Non-Enterprise	7/1/2018	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
Carlisle	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Scott	Parks and Recreation	Non-Enterprise	7/1/2019	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**

				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Grayson	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Henderson	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Madison	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**

				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Shelby	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Union	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**

				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Muhlenberg	Watershed Conservancy	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**
Christian	Landbank Authority	Non-Enterprise	7/1/2014	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Compliant**	**Compliant**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
				2020	**Compliant**	N/A	**Compliant**	**Compliant**
				2019	**Compliant**	N/A	**Compliant**	**Compliant**
				2018	**Compliant**	N/A	**Compliant**	**Compliant**
				2017	**Compliant**	N/A	**Compliant**	**Compliant**
				2016	**Compliant**	N/A	**Compliant**	**Compliant**
				2015	**Compliant**	N/A	**Compliant**	**Compliant**

Daviess	Water District	Water Districts	1/1/2022	2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Pulaski	Tourist and Convention	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Knott	Parks and Recreation	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
Hardin	Library	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
Hardin	Area Planning Commission	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Ballard	Riverport Authority	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
Laurel	Public Utilities (With Components)	Enterprise	7/1/2022	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**

				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Butler	Tourist and Convention	Non-Enterprise	7/1/2021	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Compliant	Compliant
				2021	Compliant	N/A	Compliant	Compliant
Crittenden	Tourist and Convention	Non-Enterprise	7/1/2022	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Lee	Tourist and Convention	Non-Enterprise	7/1/2022	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Ohio	Housing Authority	Non-Enterprise	10/1/2022	2026	Exempt	Exempt	Exempt	Exempt
				2025	Exempt	Exempt	Exempt	Exempt
				2024	Exempt	Exempt	Exempt	Exempt
				2023	Exempt	Exempt	Exempt	Exempt
Edmonson	Parks and Recreation	Non-Enterprise	7/1/2022	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Floyd	Tourist and Convention	Non-Enterprise	7/1/2022	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission

				2024	Compliant	N/A	Compliant	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Graves	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2022	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Caldwell	Tourist and Convention	Non-Enterprise	7/1/2021	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
Powell	Tourist and Convention	Non-Enterprise	7/1/2022	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
Elliott	Tourist and Convention	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
				2022	Compliant	N/A	Received Late Submission	Received Late Submission
				2021	Compliant	N/A	Compliant	Compliant
Washington	Emergency Telephone Service	Non-Enterprise	7/1/2022	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Compliant	Compliant
				2024	Compliant	N/A	Compliant	Compliant
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Pendleton	Parks and Recreation	Non-Enterprise	7/1/2020	2027	Compliant	N/A	Compliant	Compliant
				2026	Non-Compliant	N/A	Compliant	Compliant

				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Morgan	Tourist and Convention	Non-Enterprise	7/1/2020	2027	Non-Compliant	N/A	**Non-Compliant**	**Non-Compliant**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2021	**Compliant**	N/A	**Compliant**	**Compliant**
Lewis	Ambulance	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Compliant**	**Compliant**
				2023	**Compliant**	N/A	**Compliant**	**Compliant**
Fulton	Tourist and Convention	Non-Enterprise	7/1/2021	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Jefferson	Other	Non-Enterprise	7/1/2023	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Adair	Tourist and Convention	Non-Enterprise	7/1/2021	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**

				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Boyle	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2021	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2022	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Rockcastle	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2023	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Non-Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Greenup	Tourist and Convention	Non-Enterprise	7/1/2023	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Compliant**	**Compliant**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Todd	Utility Provider (Combined)	Enterprise	7/1/2022	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
McCreary	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Compliant**	**Compliant**
				2026	**Compliant**	N/A	**Compliant**	**Compliant**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Clark	Sanitation District	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2026	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2025	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2024	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
				2023	**Compliant**	N/A	**Received Late Submission**	**Received Late Submission**
Wayne	Other	Non-Enterprise	7/1/2022	2027	**Compliant**	N/A	**Compliant**	**Compliant**

				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Campbell	Fire Protection	Non-Enterprise	7/1/2024	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
Spencer	Sanitation District	Enterprise	7/1/2022	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
				2023	Compliant	N/A	Received Late Submission	Received Late Submission
Grant	Ambulance	Non-Enterprise	7/1/2024	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
Boone	Road District	Enterprise	7/1/2024	2027	Compliant	N/A	Compliant	Received Late Submission
				2026	Non-Compliant	N/A	Compliant	Compliant
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
Martin	Public Health (Fee Exemption)	Non-Enterprise	7/1/2022	2027	Compliant	N/A	Received Late Submission	N/A
				2026	Compliant	N/A	Received Late Submission	N/A
				2025	Compliant	N/A	Received Late Submission	N/A
				2024	Compliant	N/A	Received Late Submission	N/A
				2023	Compliant	N/A	Received Late Submission	N/A
Fulton	Other	Non-Enterprise	7/1/2022	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Received Late Submission	Non-Compliant
Franklin	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2025	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Compliant	Compliant
Madison	Industrial Development	Non-Enterprise	7/1/2025	2027	Compliant	N/A	Compliant	Compliant

	Authority/Economic Development			2026	Compliant	N/A	Compliant	Compliant
Kenton	Road District	Enterprise	7/1/2024	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
Jefferson	Fire Protection	Non-Enterprise	7/1/2014	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2024	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2023	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2022	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2021	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2020	Non-Compliant	N/A	Compliant	Exempt
				2019	Non-Compliant	N/A	Compliant	Compliant
				2018	Exempt	N/A	Exempt	Exempt
				2017	Exempt	N/A	Exempt	Exempt
				2016	Exempt	N/A	Exempt	Exempt
				2015	Exempt	N/A	Exempt	Exempt
				2014	Exempt	N/A	Exempt	Exempt
Hardin	Air Board	Non-Enterprise	7/1/2023	2027	Non-Compliant	N/A	Received Late Submission	Non-Compliant
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
Boyd	Emergency Telephone Service	Non-Enterprise	7/1/2023	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
Pendleton	Tourist and Convention	Non-Enterprise	7/1/2024	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
Fulton	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2023	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission

	Development			2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
Wayne	Tourist and Convention	Non-Enterprise	7/1/2025	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
Mason	Tourist and Convention	Non-Enterprise	7/1/2023	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
Nicholas	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2023	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
Butler	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2023	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
				2024	Compliant	N/A	Received Late Submission	Received Late Submission
Grayson	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2025	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
Boone	Road District	Non-Enterprise	7/1/2025	2027	Compliant	N/A	Compliant	Compliant
				2026	Compliant	N/A	Received Late Submission	Received Late Submission
Rockcastle	Industrial Development Authority/Economic Development	Non-Enterprise	7/1/2024	2027	Compliant	N/A	Received Late Submission	Received Late Submission
				2026	Non-Compliant	N/A	Received Late Submission	Received Late Submission
				2025	Compliant	N/A	Received Late Submission	Received Late Submission
Breathitt	Tourist and Convention	Non-Enterprise	7/1/2024	2027	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2026	Non-Compliant	N/A	Non-Compliant	Non-Compliant
				2025	Non-Compliant	N/A	Non-Compliant	Non-Compliant

Task Compliance					
Budget Estimates	**Budget Amendments**	**Provide Grant Payout Amounts**	**Budget Year End Actuals**	**Upload TVA Form**	**Upload Public Financials**
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	Compliant	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A

Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

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Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	Compliant	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A

Compliant	**Compliant**	**Compliant**	**Compliant**	N/A	N/A
Received Late Submission	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Received Late Submission**	N/A	N/A
Received Late Submission	**Received Late Submission**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Not Due**	**Not Due**	**Not Due**	N/A	N/A
Compliant	**Compliant**	**Compliant**	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Received Late Submission**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Received Late Submission**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Received Late Submission	**Not Due**	**Not Due**	**Not Due**	N/A	N/A
Received Late Submission	**Compliant**	**Compliant**	**Compliant**	N/A	N/A
Received Late Submission	**Received Late Submission**	N/A	**Received Late Submission**	N/A	N/A
Compliant	**Received Late Submission**	N/A	**Compliant**	N/A	N/A
Compliant	**Received Late Submission**	N/A	**Received Late Submission**	N/A	N/A
Received Late Submission	**Received Late Submission**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Non-Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A

Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Received Late Submission	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

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Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A

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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	Compliant	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
N/A	N/A	Not Due	N/A	N/A	Not Due
N/A	N/A	Received Late Submission	N/A	N/A	Received Late Submission
N/A	N/A	N/A	N/A	N/A	Received Late Submission
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
N/A	N/A	N/A	N/A	N/A	Compliant
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	Not Due	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	Not Due	N/A
Compliant	Compliant	Received Late Submission	Non-Compliant	Non-Compliant	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	Received Late Submission	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	Received Late Submission	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	Received Late Submission	N/A
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Compliant	Compliant	N/A	Compliant	Compliant	N/A

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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A

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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A

Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	Not Due	N/A
Compliant	Compliant	Compliant	Received Late Submission	Received Late Submission	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	Received Late Submission	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	Compliant	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	Received Late Submission	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	Received Late Submission	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	Not Due	N/A
Compliant	Compliant	Compliant	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	Received Late Submission	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
N/A	N/A	Not Due	N/A	Not Due	N/A
N/A	N/A	Received Late Submission	N/A	Non-Compliant	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A

N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
N/A	N/A	Not Due	N/A	Not Due	N/A
N/A	N/A	Compliant	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A

N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A

Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt

Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Exempt	Exempt	N/A	Exempt	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Exempt	**Exempt**	N/A	**Exempt**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Received Late Submission	**Not Due**	**Not Due**	**Not Due**	N/A	N/A
Compliant	**Compliant**	**Compliant**	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Received Late Submission**	N/A	N/A
Compliant	**Compliant**	N/A	**Received Late Submission**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Received Late Submission	**Compliant**	N/A	**Received Late Submission**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Received Late Submission	**Not Due**	**Not Due**	**Not Due**	N/A	N/A
Compliant	**Received Late Submission**	**Compliant**	**Received Late Submission**	N/A	N/A
Received Late Submission	**Received Late Submission**	N/A	**Received Late Submission**	N/A	N/A
Received Late Submission	**Compliant**	N/A	**Compliant**	N/A	N/A
Received Late Submission	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Received Late Submission**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A

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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	Not Due	N/A
Compliant	Compliant	Compliant	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Received Late Submission	Received Late Submission	N/A
Compliant	Compliant	N/A	Compliant	Received Late Submission	N/A
Compliant	Compliant	N/A	Compliant	Received Late Submission	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A

Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
N/A	N/A	Not Due	N/A	Not Due	N/A
N/A	N/A	Received Late Submission	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A

Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Not Due**	**Not Due**	**Not Due**	N/A	N/A
Compliant	**Compliant**	**Compliant**	**Received Late Submission**	N/A	N/A
Compliant	**Compliant**	N/A	**Received Late Submission**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Received Late Submission	**Not Due**	**Not Due**	**Not Due**	N/A	N/A
Received Late Submission	**Compliant**	**Compliant**	**Compliant**	N/A	N/A
Received Late Submission	**Received Late Submission**	N/A	**Received Late Submission**	N/A	N/A
Received Late Submission	**Compliant**	N/A	**Compliant**	N/A	N/A
Received Late Submission	**Compliant**	N/A	**Received Late Submission**	N/A	N/A
Received Late Submission	**Received Late Submission**	N/A	**Received Late Submission**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A
Compliant	**Compliant**	N/A	**Compliant**	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
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Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A

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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Non-Compliant	N/A	N/A

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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

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Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	Not Due	N/A
Compliant	Compliant	Compliant	Non-Compliant	Non-Compliant	N/A
Compliant	Compliant	N/A	Received Late Submission	Received Late Submission	N/A

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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
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Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	Not Due	N/A
Compliant	Compliant	Received Late Submission	Compliant	Received Late Submission	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Compliant	Compliant	N/A
Compliant	Compliant	N/A	Received Late Submission	Received Late Submission	N/A
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Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
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Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
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Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
N/A	N/A	Not Due	N/A	Not Due	N/A
N/A	N/A	Received Late Submission	N/A	Non-Compliant	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Received Late Submission	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
N/A	N/A	N/A	N/A	Compliant	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	N/A	N/A	N/A	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Exempt	Exempt	N/A	Exempt	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A

Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
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Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Non-Compliant	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A

Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A

Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Exempt	Exempt	Exempt	Exempt	Exempt	Exempt
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Compliant	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A

Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Compliant	Compliant	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Received Late Submission	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Compliant	N/A	N/A
Received Late Submission	Compliant	N/A	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Compliant	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	N/A	Received Late Submission	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	N/A	Non-Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A

Compliant	Compliant	Compliant	Compliant	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Compliant	Compliant	Compliant	Non-Compliant	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Exempt	Exempt	Exempt	Exempt	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Non-Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A

Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Compliant	Compliant	Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Compliant	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Compliant	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Received Late Submission	Not Due	Not Due	Not Due	N/A	N/A
Received Late Submission	Received Late Submission	Compliant	Non-Compliant	N/A	N/A
Received Late Submission	Received Late Submission	Received Late Submission	Received Late Submission	N/A	N/A
Non-Compliant	Not Due	Not Due	Not Due	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A
Non-Compliant	Non-Compliant	Non-Compliant	Non-Compliant	N/A	N/A

Audit Requirements	
Audit Requirement	**Audit Compliance**
TBD	TBD
TBD	TBD
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	TBD
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	TBD

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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TBD	**TBD**
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Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	**TBD**
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Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	**TBD**
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TBD	**TBD**
Annual Audit	**Not Due**
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TBD	**TBD**
Annual Audit	**Not Due**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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TBD	**TBD**
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TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Not Due**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	**TBD**
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TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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TBD	**TBD**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**

Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
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Annual Audit	Compliant
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TBD	TBD
Annual Audit	Compliant
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Annual Audit	Compliant
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Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
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Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	**TBD**
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Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Compliant**
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TBD	**TBD**

Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Exempt	**Exempt**
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TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	Pending DLG Review
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Annual Audit	**Compliant**
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Annual Audit	**Not Due**
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Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
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Annual Audit	Not Due
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Annual Audit	Not Due
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TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Annual Audit	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
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Annual Audit	**Compliant**
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TBD	**TBD**
Audit Every 4 Years	**Compliant**
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Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
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Annual Audit	**Not Due**
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Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
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Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
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TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
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Annual Audit	Not Due
Annual Audit	Compliant
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TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
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Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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Annual Audit	**Not Due**
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Annual Audit	**Not Due**
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Annual Audit	**Not Due**
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Annual Audit	**Not Due**
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Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
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Annual Audit	Compliant
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Annual Audit	Compliant

Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	N/A
Annual Audit	Compliant
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Exempt	**Exempt**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review

Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
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Exempt	**Exempt**
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Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant (Rejected)**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**

Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	Pending DLG Review
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	Pending DLG Review
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	Pending DLG Review
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	Compliant
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
TBD	TBD
Annual Audit	Non-Compliant
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Annual Audit	Compliant
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Non-Compliant
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Non-Compliant
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Audit Every 4 Years	N/A
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Audit Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
N/A	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	Pending DLG Review
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant (Rejected)**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant (Rejected)**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**

Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Compliant
Audit Every 4 Years	N/A
Annual Audit	Compliant
Audit Every 4 Years	N/A
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	Compliant

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**

Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Attestation Engagement Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**

Exempt	**Exempt**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	Pending DLG Review
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
N/A	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Exempt	Exempt
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
TBD	TBD

Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Pending DLG Review
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
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Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Exempt	**Exempt**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Exempt	**Exempt**
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Exempt	**Exempt**
Exempt	**Exempt**

Exempt	Exempt
Exempt	Exempt
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
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Exempt	**Exempt**
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Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**

TBD	TBD
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

TBD	TBD
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	TBD
Attestation Engagement Every 4 Years (MSRA)	Not Due
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
Audit Every 4 Years	Not Due
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Attestation Engagement Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Annual Audit	Pending DLG Review
Annual Audit	Compliant
Audit Every 4 Years	Compliant
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
Annual Audit	Non-Compliant
Annual Audit	Non-Compliant
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	Non-Compliant
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	Pending DLG Review
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
N/A	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review

Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review

Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
N/A	N/A
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**

Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review

Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Non-Compliant (Rejected)**
Annual Audit	**Non-Compliant (Rejected)**
Annual Audit	Pending DLG Review
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**

TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
Exempt	Exempt
Exempt	Exempt
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
TBD	TBD
TBD	TBD
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	Non-Compliant
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	Non-Compliant
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

TBD	TBD
TBD	TBD
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Attestation Engagement Every 4 Years	Not Due
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

TBD	TBD
TBD	TBD
Exempt	Exempt
Exempt	Exempt
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Non-Compliant
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Exempt	Exempt
Exempt	Exempt
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	Exempt
Exempt	Exempt
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	Exempt
Exempt	Exempt
TBD	TBD
Attestation Engagement Every 4 Years	N/A
TBD	TBD

TBD	TBD
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years (MSRA)	Pending DLG Review
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
TBD	TBD
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant (Rejected)**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Annual Audit	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**

Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant (Rejected)**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Non-Compliant
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Exempt	Exempt
Exempt	Exempt
TBD	TBD
TBD	TBD
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**

Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
TBD	TBD
TBD	TBD
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD

Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Exempt	Exempt
Exempt	Exempt
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	Exempt
Exempt	Exempt

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**

TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**

Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**

TBD	TBD
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	TBD
TBD	TBD
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	TBD
TBD	TBD
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	TBD
Annual Audit	Not Due
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
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Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
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Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
TBD	TBD
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
TBD	TBD
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	TBD
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Attestation Engagement Every 4 Years	Not Due
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	Pending DLG Review
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	Pending DLG Review
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
TBD	TBD
TBD	TBD
Annual Audit	Non-Compliant
Audit Every 4 Years	Non-Compliant
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	Pending DLG Review

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	Pending DLG Review
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review

Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Non-Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Non-Compliant (Rejected)
Annual Audit	Compliant
TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Audit Every 4 Years	Not Due

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant (Rejected)**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant (Rejected)**
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**

Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	Not Due
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**

TBD	TBD
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
TBD	TBD
Annual Audit	Not Due
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	TBD
TBD	TBD
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	TBD

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**

TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	Pending DLG Review
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant (Rejected)**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

TBD	TBD
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**

Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Attestation Engagement Every 4 Years	N/A
Annual Audit	Pending DLG Review
Audit Every 4 Years	**Compliant**
Annual Audit	Pending DLG Review
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**

Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

TBD	TBD
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
TBD	TBD
TBD	TBD
Annual Audit	Non-Compliant
Annual Audit	Non-Compliant
Annual Audit	Non-Compliant
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Non-Compliant**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**

Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years (MSRA)	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**

TBD	TBD
Annual Audit	Not Due
Annual Audit	Non-Compliant
Annual Audit	Non-Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	Compliant
Annual Audit	Compliant
Audit Every 4 Years	Compliant
Annual Audit	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	TBD
Audit Every 4 Years	N/A
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	Compliant
Audit Every 4 Years	N/A
Exempt	Exempt
Exempt	Exempt
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Non-Compliant**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

TBD	TBD
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	**Non-Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**

Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Exempt	**Exempt**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
TBD	**TBD**

TBD	TBD
TBD	TBD
TBD	TBD
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	**Non-Compliant**
Annual Audit	Pending DLG Review
TBD	TBD
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	TBD
TBD	TBD
Annual Audit	**Non-Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Exempt	**Exempt**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Exempt	**Exempt**

Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Annual Audit	**Compliant**

Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Compliant**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**

Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	**Not Due**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A

TBD	TBD
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
TBD	TBD
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
TBD	TBD
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due

Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Non-Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
N/A	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
Audit Every 4 Years	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Not Due**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Audit Every 4 Years	N/A
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
Exempt	**Exempt**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	**Compliant**
Annual Audit	Pending DLG Review
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**

Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Annual Audit	Pending DLG Review
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years (MSRA)	Pending DLG Review
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
Audit Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**
Audit Every 4 Years	**Compliant**
Annual Audit	**Compliant**
Audit Every 4 Years	**Compliant**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	**Compliant**
Annual Audit	**Compliant**
TBD	**TBD**

Annual Audit	Not Due
Annual Audit	Non-Compliant
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
TBD	TBD
Audit Every 4 Years	Not Due
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Annual Audit	Not Due
Audit Every 4 Years	N/A
TBD	TBD
TBD	TBD
Annual Audit	Compliant
TBD	TBD
Annual Audit	Not Due
Annual Audit	Compliant
Annual Audit	Compliant
Annual Audit	Compliant
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
Annual Audit	Not Due
TBD	TBD

Audit Every 4 Years	N/A
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
TBD	TBD
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
Exempt	Exempt
N/A	N/A
TBD	TBD
TBD	TBD
Annual Audit	Compliant
Audit Every 4 Years	Compliant
TBD	TBD
TBD	TBD
Annual Audit	Non-Compliant
Annual Audit	Compliant
TBD	TBD
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	TBD
Audit Every 4 Years	N/A

Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Annual Audit	**Not Due**
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
Audit Every 4 Years	N/A
TBD	**TBD**
Audit Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
Attestation Engagement Every 4 Years	N/A
TBD	**TBD**
TBD	**TBD**
Annual Audit	**Non-Compliant**
TBD	**TBD**
TBD	**TBD**
TBD	**TBD**