



OFFICE OF THE
STATE AUDITOR

Accountable.US
ATTN: Dr. Brandon Brockmyer
1919 M St. NW, Ste 450
Washington, DC 20036

Dear Dr. Brockmyer,

The Office of the State Auditor received a Government Access and Management Act (GRAMA) Request from Accountable.US. This letter is in response to your GRAMA request dated February 20, 2020 in which you requested the following records:

...copies of the following records related to the Utah nonprofit Foundation for Integrated Resource Management (FIRM):

- Any information sent by FIRM to the Auditor's office, including but not limited to financial statement reports, state compliance audit reports, schedules of expenditures of state rewards, agreed-upon procedures reports, completed IRS 990 forms for 2019, or any other record submitted by FIRM to the Auditor's office.
- All correspondence, including but not limited to letters, texts, emails, and faxes, sent between FIRM leadership and the Auditor's office between January 1, 2019 and the date of this request, including correspondence sent to FIRM leadership from the Auditor's office. FIRM leadership includes Stan Summers, Jeremiah Riley, Johnnie Miller, and Celeste Maloy.

We currently do not possess any records responsive to your request. You can find Financial Reports and Certifications prior to 2019 for FIRM and other entities on our website, but the (calendar year) 2019 reports have not yet been submitted. You may search our website for financial reports of FIRM by going to auditor.utah.gov, clicking on the [For the Public] button at the top of the page, followed by the [Search Audit Reports] button on the right-hand side of the page, then searching by Key Word or Government Type.

Please be aware that all GRAMA requests are posted on our website as a matter of office practice (with personal information, such as address, redacted). We do this to provide transparency and accountability to the public at large.

Sincerely,

Mandy Teerlink, Records Officer
Office of the State Auditor