



OFFICE OF THE
STATE AUDITOR

September 22, 2021

Accountable.US
ATTN: Derek Martin
1919 M St. NW, Ste 450
Washington, DC 20036

Dear Mr. Martin,

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 September 20, 2021 in which you requested the following records:

Accountable.US requests access to and 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 and 2020, 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 September 20, 2021, including correspondence sent to FIRM leadership from the Auditor's office. FIRM leadership includes Stan Summers, Jeremiah Riley, Johnnie Miller, and Celeste Maloy.*
- *["Correspondence" should include but not be limited to: emails, email attachments, text messages, telephone call logs, calendar invitations/entries, meeting notices, meeting agendas, informational material, talking points, any handwritten or electronic notes taken during any responsive communications, summaries of any responsive communications, or other materials reflecting communications sent to, from, carbon copying (CC), or blind carbon copying (BCC) all relevant individuals.]*

We currently possess records responsive to your request, which are included as an attachment to this email. We are sending this response via email because you requested this format.

You can find Financial Reports and Certifications for and previous to 2019 for FIRM on our website, but the 2020 reports have not yet been submitted and have attained Delinquent status. 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.

Pursuant to Utah Code § 63G-2-401, you have the right to appeal the denial of this request to the chief administrative officer, John Dougall, Utah State Auditor. Your notice of appeal must be submitted within 30 days of the above denial date and must include your name, mailing address, daytime telephone number, and an explanation of the relief sought. You may also include any supporting information with your notice of appeal. Your appeal may be submitted at the address listed below.

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