



Annual Audit Report Extension Request

The _____ respectfully requests an extension of the May 31, 2026, deadline for receipt of the library system's FY2025 Annual Audit Report (Financial Statements). This extension expires **July 31, 2026**. Reports not received by the July 31 deadline may result in withheld funds for FY2027.

Please give a brief explanation of why the report will be late (include the projected submission date).

Requested by:

Signature of Library/Library System Director

Date

Approved by:

Jennifer Lena, MLC Executive Director

Date