TERRITORY REPORT · SAMPLE — REDACTED

Texas audit opportunities

A real build of the Texas report with organization names and EINs masked below row 10. Every other column, score and evidence link is exactly what the paid file holds, as of 2026-09-22.

300	0	179	2026-09-22
Accounts ranked	Open solicitations	Audit firms observed	Data as of

Start with the open solicitations: those organizations have said in public that they are buying. Then work the ranked accounts, which are ordered by Opportunity Signal — what changed on the public record — and by how well each one fits a regional nonprofit practice.

Nothing here says an organization intends to change providers. Each account names what was observed, when, and in which filing; the judgement is yours.

WHAT IS IN THIS DOWNLOAD

01_open_rfps.csv	Every solicitation open on the generation date, with its deadline quoted from the issuer's page and a link to that page.
02_high_signal_accounts.csv	The ranked accounts, one row each, with the scores, the evidence sentence and the FAC report behind it.
03_incumbent_landscape.csv	The audit firms observed in this territory, with how many nonprofit audits each one signed.
04_program_context.csv	The federal programs behind each account, ten largest first.
summary.xlsx	The same four tables in one workbook, formatted, with a data dictionary.
summary.pdf / .html	This summary, to read or to forward.
manifest.json	The FAC extract this build came from, by checksum, and the profile used.

Questions or corrections: support@getauditradar.com

Open RFPs

No solicitation in Texas was open on 2026-09-22. The accounts below are ranked on what changed in the public record instead of on a posted solicitation.

Top accounts

The 25 highest-ranked of 300 accounts. Fit is how well the organization matches a regional nonprofit audit practice; Opp. is the strength of what changed on the public record; Conf. is how far the underlying identifiers can be trusted.

Organization	City	Fit	Opp.	Conf.	Primary signal	Most recently observed auditor	Federal exp.	FAC report
Permian Basin Regional Council on Alcohol and Drug Abuse	ODESSA	75	42	HIGH	Auditor changed	Boring & Company, PC	$1,422,392	2025-08-GSAFAC-0000424887
Hands of Healing Residential Treatment Center, Inc.	BAYTOWN	64	40	HIGH	Auditor changed	Doeren Mayhew Assurance	$21,791,063	2024-12-GSAFAC-0000383350
JEWISH FAMILY SERVICE OF DALLAS, INCORPORATED	DALLAS	82	37	HIGH	Auditor changed	Sutton Frost Cary, LLP	$2,265,240	2025-07-GSAFAC-0000417150
SOUTHWEST WINNERS FOUNDATION, INC.	SAN ANTONIO	94	35	HIGH	New significant deficiency	BLAZEK & VETTERLING	$3,229,698	2025-08-GSAFAC-0000403999
Gateway Charter Academy	DALLAS	68	35	HIGH	New material weakness	Vail & Park, P.C.	$905,914	2025-08-GSAFAC-0000403698
The Hughen Center Inc.	PORT AUTHUR	81	34	HIGH	Auditor changed	Carr Riggs & Ingram	$4,519,078	2025-08-GSAFAC-0000406608
MATAGORDA EPISCOPAL HEALTH OUTREACH PROGRAM CORPORATION	BAY CITY	70	34	HIGH	Auditor changed	BLUE & CO., LLC	$1,836,860	2025-12-GSAFAC-0000427690
Texas Association for the Education of Young Children, Inc.	AUS	82	33	HIGH	New significant deficiency	Sutton Frost Cary, LLP	$2,172,404	2025-05-GSAFAC-0000405818
Yellowstone Single Audit Submission	HOUSTON	59	33	HIGH	New material noncompliance	McConnell Jones LLP	$937,793	2024-06-GSAFAC-0000067566
Aid to Victims of Domestic Abuse	HOUSTON	88	32	HIGH	Auditor changed	Carr Riggs & Ingram LLC	$1,148,164	2024-12-GSAFAC-0000390857
Name in the full report	BRYAN	81	32	HIGH	Auditor changed	ABIP, PC	$15,021,073	2025-09-GSAFAC-0000426192
Name in the full report	AUSTIN	69	32	HIGH	Auditor changed	MONTEMAYOR BRITTON BENDER CAREY PC	$1,812,345	2024-12-GSAFAC-0000382963
Name in the full report	LUBBOCK	69	32	HIGH	Federal spend growth	Bolinger, Segars, Gilbert & Moss LLP	$13,477,721	2025-09-GSAFAC-0000422831
Name in the full report	HOUSTON	66	32	HIGH	Auditor changed	Paul J. Christensen & Associates, LLC	$1,478,725	2024-08-GSAFAC-0000353287
Name in the full report	HOUSTON	87	31	HIGH	New significant deficiency	PITTSFORD SAMUELS, PLLC	$4,180,320	2025-12-GSAFAC-0000414314
Name in the full report	DALLAS	82	31	HIGH	Auditor changed	Sutton Frost Cary LLP	$1,719,506	2025-08-GSAFAC-0000405325
Name in the full report	HOUSTON	100	30	HIGH	New material weakness	BLAZEK & VETTERLING	$5,063,526	2025-08-GSAFAC-0000419230
Name in the full report	BAY CITY	88	30	HIGH	Auditor changed	JARRED, GILMORE & PHILLIPS, PA	$1,368,856	2024-12-GSAFAC-0000408450
Name in the full report	HOUSTON	87	30	HIGH	Auditor changed	Whitley Penn, LLP	$5,087,427	2025-08-GSAFAC-0000405791
Name in the full report	TYLER	61	30	HIGH	Auditor changed	GMP Assurance PLLC	$2,564,428	2025-09-GSAFAC-0000417005

Organization	City	Fit	Opp.	Conf.	Primary signal	Most recently observed auditor	Federal exp.	FAC report
Name in the full report	HOUSTON	91	29	HIGH	New significant deficiency	McConnell Jones LLP	$3,747,869	2024-12-GSAFAC-0000384376
Name in the full report	FORT WORTH	89	29	HIGH	Federal spend growth	Weaver and Tidwell, L.L.P.	$7,199,259	2024-12-GSAFAC-0000384032
Name in the full report	DALLAS	87	29	HIGH	Auditor changed	Blue & Co., LLC	$8,392,681	2025-12-GSAFAC-0000427122
Name in the full report	TEMPLE	86	29	HIGH	New material noncompliance	742243906	$1,386,340	2024-12-GSAFAC-0000419711
Name in the full report	BROWNSVILLE	78	29	HIGH	Federal spend growth	Carr, Riggs & Ingram, LLC	$4,418,467	2025-09-GSAFAC-0000415611

Why these accounts, in the filings' own terms

Permian Basin Regional Council on Alcohol and Drug Abuse

FAC audit year 2025 (report 2025-08-GSAFAC-0000424887) reports $1,422,392 in federal expenditures across 5 programs; the auditor firm on the 2025 report (Boring & Company, PC) differs from the prior observed year (Randy Silhan, CPA, CFE); the auditor firm on the 2024 report (Randy Silhan, CPA, CFE) differs from the prior observed year (WHITLEY PENN LLP); a significant deficiency is disclosed for 2025 (none the prior year); a material weakness in internal control is disclosed for 2025 (none disclosed the prior year); a new FAC submission for 2025 was observed on 2026-07-23.

Hands of Healing Residential Treatment Center, Inc.

FAC audit year 2024 (report 2024-12-GSAFAC-0000383350) reports $21,791,063 in federal expenditures across 1 program; the auditor firm on the 2024 report (Doeren Mayhew Assurance) differs from the prior observed year (Doeren Mayhew); this is the organization's first FAC single audit record in the dataset (2022); federal expenditures appear to have entered the Single Audit-relevant level in 2022; federal expenditures grew from $13,882,914 to $21,791,063 between 2023 and 2024; a significant deficiency is disclosed for 2024 (none the prior year).

JEWISH FAMILY SERVICE OF DALLAS, INCORPORATED

FAC audit year 2025 (report 2025-07-GSAFAC-0000417150) reports $2,265,240 in federal expenditures across 8 programs; the auditor firm on the 2025 report (Sutton Frost Cary, LLP) differs from the prior observed year (STILL BURTON LLP); a material weakness in internal control is disclosed for 2025 (none disclosed the prior year); material noncompliance is disclosed for 2025; federal expenditures grew from $1,139,106 to $2,179,605 between 2023 and 2024.

SOUTHWEST WINNERS FOUNDATION, INC.

FAC audit year 2025 (report 2025-08-GSAFAC-0000403999) reports $3,229,698 in federal expenditures across 12 programs; the auditor firm on the 2024 report (BLAZEK & VETTERLING) differs from the prior observed year (LAPORTE); the auditor firm on the 2023 report (LAPORTE) differs from the prior observed year (GOMEZ & COMPANY); a significant deficiency is disclosed for 2025 (none the prior year); a material weakness in internal control is disclosed for 2024 (none disclosed the prior year); federal expenditures grew from $3,031,745 to $5,071,072 between 2022 and 2023.

Incumbent landscape

Audit firms observed on nonprofit single audits in this territory over the last two years, largest practice first — who you are competing with, and on what size of work.

Audit firm	Nonprofit audits (2 years)	Median federal expenditures
SUTTON FROST CARY LLP	55	$1,861,926
BLAZEK & VETTERLING	38	$2,752,982
FORVIS, LLP	28	$10,863,543
MADDOX & ASSOCIATES, APC	26	$3,321,582
PITTSFORD SAMUELS, PLLC	25	$3,098,240
Calvetti Ferguson	24	$1,480,230
ATCHLEY AND ASSOCIATES, LLP	18	$7,473,465
CARR, RIGGS & INGRAM, LLC	17	$4,519,078
CLIFTONLARSONALLEN LLP	17	$3,946,427
CohnReznick LLP	14	$2,782,716

How to read the scores

ICP Fit 0-100. How well the account matches a regional nonprofit audit practice: size, complexity and geography.

Opportunity Signal 0-100. The weight of what changed on the public record — tier A a direct change (auditor changed, first single audit, entered the threshold), tier B a complexity change (federal spend growth, new findings), tier T timing.

Data Confidence HIGH, MEDIUM or LOW, from identifier quality, recency and resubmission status.

Blank cell The source did not report the value; see coverage_flags in the CSV. A missing number is never shown as $0.

Method

What this is: a ranked list of nonprofit audit/accounting pursuit opportunities built from public Federal Audit Clearinghouse (FAC) data and publicly posted RFPs. Every row links to its FAC report (app.fac.gov/dissemination/summary/<report_id>) or to the original RFP page.

Sheets: 01_open_rfps = solicitations checked automatically against the issuer page on the date shown in last_verified_at. 02_high_signal_accounts = accounts ranked by Opportunity Signal, then ICP Fit, then Data Confidence. 03_incumbent_landscape = audit firms observed in FAC for this territory. 04_program_context = federal programs per account (top 10 by expenditure).

How to read the scores: ICP Fit (0-100) = how well the account matches a regional nonprofit audit practice (size, complexity, geography). Opportunity Signal (0-100) = inferred evidence of change: A direct change (auditor change, first single audit, entered threshold), B complexity change (federal spend growth, new findings), T timing (new or missing FAC filing). Open RFPs are explicit demand: they are listed first and in 01_open_rfps, never added into the score (primary_signal_tier S). Data Confidence = HIGH/MEDIUM/LOW based on identifier quality, recency and resubmission status.

What the words mean: "fac_fiscal_year_end" = the fiscal year end date on the latest FAC report; "fiscal year end approaching" means that date's next anniversary falls within 90 days of the data date, and "no FAC submission observed" means the Clearinghouse shows no report for the following fiscal year as of the data date — neither is a statement about an organization's filing status, nor that it is seeking proposals. "most recently observed auditor" = the auditor firm named on the latest FAC report; it is not a statement about a current contract. "Auditor changed" = the firm on the latest report differs from the firm on the prior year's report. "Appears to have entered Single Audit-relevant level" = federal expenditures at/above the threshold applicable to that fiscal-year start ($750,000 before 2024-10-01; $1,000,000 on/after).

Coverage: blank cells with a coverage_flags entry mean the source did not report the value. We never display a missing value as $0. Form 990 columns (accounting fees, paid preparer, latest 990 tax period) come from the IRS Form 990 e-file data as filed; they are blank and flagged SOURCE_NOT_COVERED while a return has not been read yet, NOT_REQUIRED when the organization does not have to file a 990 with financial data, and NOT_APPLICABLE for a Form 990-EZ, which has no accounting-fee line. Form 990 accounting fees are not the price of an audit engagement: line

11c covers every accounting service bought that year - bookkeeping, the tax return, the audit - so read it as a ceiling on the audit fee rather than the fee (03_01 section 20.11). NTEE code, 501(c) subsection, revenue, assets and tax period come from the IRS Exempt Organizations Business Master File: they are the IRS's figures from the organization's latest return, not current financials.

Freshness: FAC public data is refreshed by GSA typically weekly. This report reflects the FAC extract identified in manifest.json (sha256 of general.csv). RFP status is re-verified before delivery; deadlines can change — always confirm on the issuer's page.

Questions or corrections: support@getauditradar.com