

**DIVISION OF CHILD AND FAMILY SERVICES
NOTICE OF SUBGRANT AWARD**

SECTION E

Audit Information Request

1. Non-Federal entities that **expend** \$750,000.00 or more in total federal awards are required to have a single or program-specific audit conducted for that year, in accordance with 2 CFR § 200.501(a). Within nine (9) months of the close of your organization's fiscal year, you **must** submit a copy of the final audit report to:

***Nevada State Division of Child and Family Services
Attn: Grants Management Unit
4126 Technology Way, 3rd Floor
Carson City, NV 89706-2009***

2. Did your organization expend \$750,000 or more in all federal awards during your Organizations most recent fiscal year? ☒ YES ☐ NO
3. When does your organization's fiscal year end? 6/30/18
4. What is the official name of your organization? Washoe County
5. How often is your organization audited? Annually
6. When was your last audit performed? July 2017
7. What time period did your last audit cover 7/1/16 - 6/30/17
8. Which accounting firm conducted your last audit? Elde Bailly


Signature

4-2-18
Date

Director
Title