

DIVISION OF CHILD AND FAMILY SERVICES  
NOTICE OF SUBGRANT AWARD

**SECTION D**

**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, 3<sup>rd</sup> 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? \_\_\_\_\_ June 30, 2018 \_\_\_\_\_
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? \_\_\_\_\_ Eide Bailly \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title