

STATE OF NEVADA  
**AGING AND DISABILITY SERVICES DIVISION**  
NOTICE OF SUBAWARD

**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:

***State of Nevada, Aging and Disability Services Division***

***Attn: Grants Management***

***1860 E. Sahara Avenue***

***Las Vegas, NV 89104***

***Or ADSDGrants@adsd.nv.gov***

2. Did your organization expend \$750,000 or more in all federal awards during your organization's most recent fiscal year?



YES

☐ NO

*If NO, skip numbers 3 - 8.*

3. When does your organization's fiscal year end?
4. What is the official name of your organization?
5. How often is your organization audited?
6. When was your last audit performed?
7. What time period did your last audit cover?
8. Which accounting firm conducted your last audit?

6/30/2018  
Washoe County  
Annually  
7/9-13/2018  
7/1/17 - 6/30/2018  
Eide Bailly

Signature

Date

Title