



MEMO

To: NCRA Board of Directors

From: Executive Director Stogner

Date: April 12, 2017

Subject: **Agenda Item F.4 Discussion and Possible Approval of Final Audited Statements for the 2015-16 Fiscal Year Ended June 30, 2016**

Attached for your consideration is the Final Audit Report for Fiscal Year 2015-16 drafted by NCRA's contract audit firm, Pisenti & Brinker of Santa Rosa, California.

It is important that the NCRA Board review and approve this audit to comply with RRIF federal law requirements as well as state fiscal year requirements.

NCRA's accountant, Stacey Edgmon is available to answer any questions related to the financial statements included in the Final Audit Report for FY 2015-16.

Staff Recommendation: Staff recommends approval of the Final Audit Report for FY 2015-16.