

Entity	Audit Frequency	Last Year On Record	2013 Received?	2014 Received?	2015 Received?
Bennet Valley Fire Department	Annual	6/30/2015	Yes	Yes	
Bodega Bay Fire Protection District	Annual	6/30/2014	Yes	Note 1	
Bodega Bay Public Utilities District	Annual	6/30/2015	Yes	Yes	
Camp Meeker Recreation & Park District	Annual	6/30/2016	Yes	Yes	Yes
Cazadero Community Services District	Annual	6/30/2016	Yes	Yes	Yes
Cloverdale Fire Protection District	Annual	6/30/2015	Yes	Yes	
Cloverdale Health Care District	Annual	6/30/2015	Yes	Yes	
Coast Life Support District	Annual	6/30/2015	Yes	Yes	
County of Sonoma Local Transportation Fund	Annual	6/30/2015	Yes	Yes	
County of Sonoma Transportation Project Fund	Annual	6/30/2015	Yes	Yes	
Del Rio Woods Park and Rec	Biennial	6/30/2008	No	No	
Fire Suppression Svcs (Cloverdale, Wilmar, Sea Ranch, etc)	Annual	6/30/2015	Yes	Yes	
Forestville Fire Protection District	Annual	6/30/2015	Yes	Yes	
Forestville Water District	Annual	6/30/2015	Yes	Yes	
Geyserville Fire Protection District	Annual	6/30/2015	Yes	Yes	
Glen Ellen Fire Protection District	Annual	6/30/2015	Yes	Yes	
Gold Ridge Fire Protection District	Annual	6/30/2015	Yes	Yes	
Gold Ridge Resource Conservation	Annual	6/30/2015	Yes	Yes	
Graton Community Services District	Annual	6/30/2014	Yes	No	
Graton Fire Protection District	Annual	6/30/2015	Yes	Yes	
Kenwood Fire Protection District	Annual	6/30/2015	Yes	Yes	
Marin Sonoma Mosquito Vector Control District	Annual	6/30/2015	Yes	Yes	Yes
Monte Rio Fire Protection District	Annual	6/30/2015	Yes	Yes	
North Bay Water District	5 Year	6/30/2014	Yes	Note 2	Note 2
North Coast Railroad Authority	Annual	6/30/2015	Yes	Yes	
North Sonoma County Healthcare District	Annual	12/31/2015	Yes	Yes	
Northern Sonoma County Air Pollution Control	Biennial	6/30/2013	Note 2	No	
Occidental Community Services District	Biennial	6/30/2016	Yes	Note 2	Yes
Occidental Sanitation District	Annual	6/30/2016	Yes	Yes	Yes
Palm Drive Health Care District	Annual	6/30/2015	Yes	Yes	
Petaluma Health Care District	Annual	6/30/2016	Yes	Yes	Yes
Rains Creek Water District	Biennial	6/30/2015	Note 2	Yes	Note 2

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Rancho Adobe Fire Protection District	Annual	6/30/2016	Yes	Yes	Yes
REDCOM	Biennial	6/30/2014	Yes	Note 2	
Redwood Empire Municipal Insurance Fund	Annual	6/30/2016	Yes	Yes	Yes
Rincon Valley Fire Protection District JPA	Annual	6/30/2015	Yes	Yes	
Roseland Fire Protection District	Biennial	6/30/2014	Yes	Note 2	
Russian River County Sanitation District	Annual	6/30/2016	Yes	Yes	Yes
Russian River County Water District	Annual	6/30/2015	Yes	Yes	
Russian River Fire Protection District	Annual	6/30/2015	Yes	Yes	
Russian River Park & Rec	Annual	6/30/2015	Yes	Yes	
Schell-Vista Fire Protection District	Annual	6/30/2015	Yes	Yes	
SCTA & RCPA	Annual	6/30/2016	Yes	Yes	Yes
Shiloh Public Cemetery	Annual	6/30/2014	Yes	No	
Sonoma County Agricultural Preservation and Open Space District	Annual	6/30/2015	Yes	Yes	
Sonoma County Clean Power	Annual	6/30/2015	Yes	Yes	
Sonoma County Employees' Retirement Association	Annual	6/30/2015	Yes	Yes	
Sonoma County Fair and Exposition, Inc.	Annual	6/30/2013	No	No	
Sonoma County Law Library	Biennial	6/30/2013	No	No	
Sonoma County Library	Annual	6/30/2015	Yes	Yes	
Sonoma County Public Safety Consortium	Annual	6/30/2014	Yes	No	
Sonoma County Tourism Bureau	Annual	6/30/2015	Yes	Yes	
Sonoma County Water Agency	Annual	6/30/2016	Yes	Yes	Yes
Sonoma Mountain County Water District	Biennial	6/30/2016	Yes	Note 2	Yes
Sonoma Resource Conservation District	Annual	6/30/2015	Yes	Yes	
Sonoma Valley County Sanitation District	Annual	6/30/2016	Yes	Yes	Yes
Sonoma Valley Health Care District	Biennial	6/30/2015	Note 2	Yes	
Sonoma-Marin Area Rail Transit (SMART)	Annual	6/30/2015	Yes	Yes	
South Park County Sanitation District	Annual	6/30/2016	Yes	Yes	Yes
Sweetwater Springs Water District	Annual	6/30/2015	Yes	Yes	
Timber Cove County Water District	Annual	6/30/2010	No	No	
Timber Cove Fire Protection District	Biennial	6/30/2009	No	No	
Valley of the Moon Fire Protection District	Annual	6/30/2015	Yes	Yes	
Valley of the Moon Water District	Annual	6/30/2015	Yes	Yes	

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Waste Management JPA	Annual	6/30/2015	Yes	Yes	
Windsor Fire Protection District	Annual	6/30/2015	Yes	Yes	

NOTE 1: Draft has been received

NOTE 2: Non-audit year