

Fiscal Year 2017-18 Annual Audited Financial Reports**Attachment D**

<u>Entity</u>	<u>Auditor Financial Statements</u>	<u>Auditor Single Audit</u>
1 County of Sonoma Comprehensive Annual Financial Report (CAFR)	Vavrinek, Trine, Day & Co., LLP (VTD)	Vavrinek, Trine, Day & Co., LLP
2 County of Sonoma Human Services Department California Department of Education Child Development Program	Vavrinek, Trine, Day & Co., LLP (VTD)	Vavrinek, Trine, Day & Co., LLP (included in County Single Audit)
3 County of Sonoma Local Transportation Fund	Pisenti & Brinker LLP	n/a
4 First 5 Sonoma County Commission	Brown Armstrong	n/a
5 Occidental County Sanitation District	Pisenti & Brinker LLP	n/a
6 Russian River County Sanitation District	Pisenti & Brinker LLP	n/a
7 Sonoma County Agricultural Preservation and Open Space District	MAZE & Associates	n/a
8 Sonoma County Airport Enterprise Fund	Pisenti & Brinker LLP	Vavrinek, Trine, Day & Co., LLP (included in County Single Audit)
9 Sonoma County Community Development Commission	CliftonLarsonAllen LLP	CliftonLarsonAllen LLP
10 Sonoma County Energy Independence Program Enterprise Fund	Pisenti & Brinker LLP	n/a
11 Sonoma County Fair and Exposition, Inc.	Pisenti & Brinker LLP	n/a
12 Sonoma County Refuse Enterprise Fund	Pisenti & Brinker LLP	n/a
13 Sonoma County Transit	Pisenti & Brinker LLP	Pisenti & Brinker LLP
14 Sonoma County Water Agency	Pisenti & Brinker LLP	Pisenti & Brinker LLP
15 Sonoma Valley County Sanitation District	Pisenti & Brinker LLP	n/a
16 South Park County Sanitation District	Pisenti & Brinker LLP	n/a