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2013 Search Entity Results

The results are based on the following search criteria:

- Date Processed by FAC:
- Auditee EIN: **941594250 (Primary)**
- Auditee Name:
- Auditee State:
- CFDA Number:
- Direct Award:
- Audit Findings:
- Major Program:
- Type of Audit Report for Major Programs:

Your search found 1 record(s).

Auditee Name	File Name	City	State	Auditee EIN	FY End Date	Completed On	FAC Accepted Date	Form
POINT REYES BIRD OBSERVATORY	11903520131	PETALUMA	CA	941594250	03/31/2013	01/29/2014	01/21/2014	Form

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Version: 1.0.0.0

OMB No. 0348-0057		U.S. Dept. of Comm. - Econ and Stat Admin. - U.S. Census Bureau	
09/17/2013		ACTING AS COLLECTING AGENT FOR OFFICE OF MANAGEMENT AND BUDGET	
GENERAL INFORMATION		REPORTID: 571131 VERSION:1	
1. Fiscal Period End Date		2. Type of Circular A-133 Audit	
3/31/2013		Single Audit	
3. Audit Period Covered		If Audit Period Other, Number of months	
Annual			
4. Auditee Identification Numbers			
a. Auditee Employer Identification Number (EIN)		d. Auditee Data Universal Numbering System (DUNS) Number	
94-1594250		11-974-4100	
b. Are multiple EINS covered in this report?		e. Are multiple DUNS covered in this report?	
No		No	
If Yes, the additional EINs are listed on		If Yes, the additional DUNS are listed on	
Additional EINS		Additional DUNS	
5. AUDITEE INFORMATION		6. PRIMARY AUDITOR INFORMATION	
a. Auditee Name		a. Audit Firm / Organization Name	
POINT REYES BIRD OBSERVATORY		PEROTTI AND CARRADE CPAS	
		b. Audit Firm / Organization EIN	
		68-0095377	
b. Auditee Address (Number and street)		c. Audit Firm / Organization Address (Number and street)	
3820 CYPRESS DRIVE #11		1100 LARKSPUR LANDING CIRCLE, SUITE 358	
Auditee City		Auditor Firm/Organization City	
PETALUMA		LARKSPUR	
Auditee State		Auditor Firm/Organization State	
CA		CA	
Auditee ZIP Code		Auditor Firm/Organization ZIP Code	
94954-6964		94939	
c. Auditee Contact Name		d. Primary Auditor Name	
LAURIE TALCOTT		DAVID E. PEROTTI	
Auditee Contact Title		Primary Auditor Title	
CHIEF FINANCIAL OFFICER		PARTNER	
d. Auditee Contact Telephone		e. Primary Auditor Contact Telephone	
(707)781-2555		(415)461-8500	
e. Auditee Contact Fax		f. Primary Auditor Contact Fax	
(707)765-1685		(415)461-6342	
f. Auditee Contact E-mail		g. Primary Auditor Contact E-mail	
LTALCOTT@POINTBLUE.ORG		DAVE@PC-CPAS.COM	
		7. Was a secondary auditor used?	
		No	
		8. If Yes, the additional auditors are listed on	
		Secondary Auditors	

FINANCIAL STATEMENTS SUMMARY

1.Type of audit report

Unmodified

2. Is a 'going concern' emphasis-of-matter paragraph included in the audit report?

No

3.Is a significant deficiency disclosed?

No

4.Is a material weakness disclosed?

Yes

5.Is a material noncompliance disclosed?

No**FEDERAL PROGRAMS SUMMARY**

1.Does the auditor's report include a statement that the auditee's financial statements include departments, agencies, or other organizational units expending \$500,000 or more in Federal awards that have separate A-133 audits which are not included in this audit? (AICPA Audit Guide)

No

2.What is the dollar threshold to distinguish Type A and Type B programs? (OMB Circular A-133 §_.520(b))

\$300,000

3.Did the auditee qualify as a low-risk auditee? (§_.530)

Yes

4.Were Prior Audit Findings related to direct funding shown in the Summary Schedule of Prior Audit Findings? (§_.315(b))

No

5.Indicate which Federal agency(ies) have current year audit findings related to **direct** funding or prior audit findings shown in the Summary Schedule of Prior Audit Findings related to **direct** funding.

None