



STATE CONTROLLER'S OFFICE – BULLETIN 01-11-2017

Wisconsin Department of Administration – Division of Executive Budget and Finance

BULLETIN 01-11-2017

FY 2016 SEFA Reports Due on Friday, January 13th

The FY 2016 Statement of Expenditures of Federal Awards (SEFA) reports are due on Friday, January 13th from all agencies that received Federal grant or contract payments during the year (or received Federal funds as a sub-recipient of another state agency). Please contact Jim Behrend in the State Controller's Office if you are anticipating a delay in meeting that deadline. Thanks to the agencies who have already submitted their reports.

Please note that agencies must explain any adjustments that are being made to the data file provided by the SCO - or if they utilize an alternative method for gathering the data, those details must also be provided in the submission. The data reported by each agency must be auditable by the Legislative Audit Bureau. Please contact Jim Behrend if you have any questions on the FY 2016 SEFA reporting.