

Notice of Pending Financial Statement Filing

Date: 4-24-18

Arizona Revised Statutes (A.R.S.) §15-1473 requires community college districts (district) to file a copy of their financial statements with the Auditor General's Office pursuant to A.R.S. §41-1279.07 within 9 months after the close of each fiscal year. These financial statements must be posted in a prominent location on the District's official website within 7 business days of filing the reports with the Auditor General.

This form is posted on our website in place of the financial statements until the financial statements are filed with the Auditor General's Office. A copy of this form has been sent to the Auditor General's Office, the Speaker of the House of Representatives, and the President of the Senate.

If the financial statements are not completed as prescribed, on or before the adoption process of our budget pursuant to A.R.S. §15-1461, this form will be published in the budget for the subsequent fiscal year to notify taxpayers that the required financial statements are pending, the reasons for the delay, and the estimated date of completion.

District name: Gila County Community College

Fiscal reporting year: 2016 and 2017

Reasons for delayed report(s):

Our CPA accounting firm, Heinfeld, Meech & Co. has completed the financial drafts for years 2016 & 2017. The reports were sent to the Auditor General's Office on April 4, 2018.

Estimated date of completion: July 2018

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