



Gila Pueblo Campus
8274 S. Six Shooter Canyon Rd.
P.O. Box 2656
Globe, Arizona 85502-2656
Phone: 928-425-8481
Fax: 928-425-8492

Payson Campus
201 North Mud Springs Road
P.O. Box 359
Payson, Arizona 85547-0359
Phone: 928-468-8039
Fax: 928-468-8043

San Carlos Campus
Tonto Street & Mesa Drive
P.O. Box 152
San Carlos, Arizona 85550-0152
Phone: 928-475-5981
Fax: 928-475-5983

Notice of Pending Financial Statement Filing

Date: 5/6/17

Arizona Revised Statutes (A.R.S.) §15-1473 requires community college districts (district) to file a copy of their financial statements with the Office of the Auditor General 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 Web site within 7 business days of filing the reports with the Auditor General.

This form is posted on our Web site in place of the financial statements until the financial statements are filed with the Office of the Auditor General. A copy of this form has been sent to the Office of the Auditor General, 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: 2013-2016

Reasons for delayed report(s):

Back log of work with our CPA accounting firm, Heinfeld, Meech, & Co. This CPA firm is contracted by the Gila Community College District and with Auditor General's Office.

Estimated date of completion: 12/30/17

Contact name: Dr. Stephen Cullen **Title:** Senior Dean

Phone number: 928-425-8481 **E-mail:** steve.cullen@eac.edu