

Notice of Pending Financial Statement Filing

March 31, 2025

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

We posted this form on our website in place of the financial statements until we file the financial statements with the Arizona Auditor General. We have sent a copy of this form to the Arizona 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 our budget-adoption process 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 and of the reasons for the delay and the estimated date of completion.

District name: YUMA/LA PAZ COUNTIES COMMUNITY COLLEGE DISTRICT

Fiscal reporting year: June 30, 2024

Reasons for delayed report(s):

The completion of our audit was delayed because of changes in the audit team at Clifton, Larson, Allen LLP (CLA). CLA has completed their fieldwork, and the work associated with the annual financial report. They are in the quality review process of our single audit. Management has provided the necessary information, but due to the timing of additional requests, the audit will be delayed. We expect we will issue the audited no later than April 15, 2025.

Estimated date of completion: April 15, 2025

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