



# EASTERN ARIZONA COLLEGE

## Notice of Pending Financial Statement Filing

Date: March 31, 2024

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:** Graham County Community College District

**Fiscal reporting year:** 2023

**Reasons for delayed report(s):** Additional time needed for all respective parties to review. Communication has been held with the third-party auditor (CWDL) and the Arizona Auditor General's office to discuss outstanding tasks to complete and timing.

**Estimated date of completion:** May 15, 2024

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