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FSA Annual Submission FINANCIAL STATEMENT INFORMATION

>> [Contra Costa College](#)
• OPEID:00119000

All fields are required.

Our records currently indicate that this group contains the following OPEIDs:

***If this information is not correct please contact the EZAudit Help Desk at fsaezaudit@ed.gov**

SCHOOL GROUP DATA:

OPEID	SCHOOL NAME	CITY	STATE	LOCATOR
00119000	Contra Costa College	San Pablo	CA	Y
+	+	+	+	+
00119100	Diablo Valley College	Pleasant Hill	CA	
+	+	+	+	+
01034000	Los Medanos College	Pittsburg	CA	
+	+	+	+	+

1. Indicate the Period Audited (mm/dd/yyyy):

Begin Date: 07/01/2022

End Date: 06/30/2023

Reason if Less than 1 Year:

2. Review Auditor Information:

Records Indicate your Current Auditor Is: Eide Bailly, LLP 450250958

YES NO

Is this information correct?:

Enter Auditor's TIN:

3. What type of auditor's report was issued on the financial statements?

unqualified ▼

4. Is a going concern explanatory paragraph included in either the auditor's opinion letter or in the notes to the financial statements?

YES NO

CANCEL SAVE SAVE AND PROCEED

U. S. Department of Education



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Public Annual Submission COMPLIANCE AUDIT INFORMATION

>> [Contra Costa College](#)
• OPEID:00119000

***You are currently viewing the Compliance Audit for OPEID: 00119000**

All fields are required.

Our Records currently indicate that this group contains the following OPEIDs:

***If this information is not correct please contact the EZAudit Help Desk at fsezaudit@ed.gov**

SCHOOL GROUP DATA:

OPEID	SCHOOL NAME	CITY	STATE	LOCATOR
00119000	Contra Costa College	San Pablo	CA	Y
00119100	Diablo Valley College	Pleasant Hill	CA	
01034000	Los Medanos College	Pittsburg	CA	

1. Indicate the Period Audited (mm/dd/yyyy):

Begin Date: 07/01/2022

End Date: 06/30/2023

Reason if Less than 1 Year:

2. Review Auditor Information:

Records Indicate your Current Auditor Is: Eide Bailly, LLP 450250958

Is this information correct?: YES NO

Enter Auditors TIN:

3. Was the Student Financial Assistance Cluster Audited as a major program?

If no, question 5 is not applicable.

YES NO

4. Does this single audit submission contain any findings related to the FSA Title IV programs?

YES NO

5. Type of Auditor's Report Issued on Compliance for Major Programs

If 3 is no, this question is not applicable.

Unqualified



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Public Annual Submission CHECKLIST

>> [Contra Costa College](#)
 • OPEID:00119000

All fields are required.

1. Please ensure the following are included in your submission, if applicable:

- Independent Auditor's Report (This report must include auditor's signature)
- Statement of Financial Position
- Statement of Activities
- Cash Flows Statement
- Notes to Financial Statements
- Independent Auditor's Report on Compliance and on Internal Control over Financial Reporting Based on an Audit of Financial Statements performed in Accordance with Government Auditing Standards
 - Schedule of Expenditures of Federal Awards
 - Corrective Action Plan
 - Schedule of Findings & Questioned Costs
 - Summary schedule of prior year audit findings
 - Independent Auditor's Report on Compliance for Each Major Federal Program and on Internal Control Over Compliance

2. Contact Information/Additional Notes

Please let us know who to contact with questions regarding this submission.

Financial Statement Contact

Name:

Email:

Phone:

Same Contact Information as above:

Compliance Audit Contact

Name:

Email:

Phone:

Enter any additional notes

CANCEL

SAVE

SAVE AND PROCEED

U. S. Department of Education



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Public Annual Submission FILE UPLOAD

>> [Contra Costa College](#)
• OPEID:00119000

As part of your Annual Submission, you must include an electronic copy of your complete single audit submission and corrective action plan (if applicable). Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate what is contained in the file. Please note, all files must be in .pdf format. Upload times may vary depending on connection speed, but upload times greater than 1 minute is common - please wait for page to refresh before continuing.

File: No file chosen

- Audited Financial Statements:**
- Compliance Audit:**
- Corrective Action Plan:**
- All(Complete single audit submission and Corrective Action Plan, if applicable):**
- Other:**

ATTACHED FILE(S)

TYPE

Contra Costa Community College District 2023 Final Financial Statements.pdf	Audited Financial Statements	
	Compliance Audit	
	Corrective Action Plan	
	All(Complete single audit submission and Corrective Action Plan, if applicable)	
	Other	



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Your Submission has been received by the Department of Education. You will be contacted if additional information is needed after the submission has passed the edit/completeness check.

NOTIFICATIONS

- Your FYE 06/30/2023 Annual Submission submitted on 01/12/2024 17:32:11 has been received. Review of your submission has not yet started.
- Your FYE 06/30/2022 Annual Submission submitted on 02/05/2023 06:59:56 is under FSA review.
- Your FYE 06/30/2021 Annual Submission submitted on 07/28/2022 18:35:28 is under FSA review.
- Your FYE 06/30/2020 Annual Submission submitted on 02/26/2021 09:34:22 is under FSA review.
- Your FYE 06/30/2019 Annual Submission submitted on 02/21/2020 16:40:01 is under FSA review.
- Your FYE 06/30/2018 Annual Submission submitted on 01/09/2019 17:11:00 is under FSA review.
- Your FYE 06/30/2017 Annual Submission submitted on 01/09/2018 13:24:45 is under FSA review.
- Your FYE 06/30/2016 Annual Submission submitted on 01/07/2017 18:17:03 is under FSA review.
- Your FYE 06/30/2015 Annual Submission submitted on 01/06/2016 15:51:01 has been reviewed and is complete.
Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.
- Your FYE 06/30/2014 Annual Submission submitted on 01/05/2015 15:04:18 has been reviewed and is complete.

- A Final Audit Determination letter was sent to your institution on 06/18/2015 for your FYE 06/30/2014 Annual Submission.
- Your FYE 06/30/2013 Annual Submission submitted on 03/10/2014 18:36:48 has been reviewed and is complete.
Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.
- Your FYE 06/30/2012 Annual Submission submitted on 01/24/2013 17:46:52 has been reviewed and is complete.
- A Final Audit Determination letter was sent to your institution on 05/16/2013 for your FYE 06/30/2012 Annual Submission.
- Your FYE 06/30/2011 Annual Submission submitted on 03/19/2012 18:56:35 has been reviewed and is complete.
- A Final Audit Determination letter was sent to your institution on 08/16/2012 for your FYE 06/30/2011 Annual Submission.
- Your FYE 06/30/2010 Annual Submission submitted on 03/25/2011 20:16:19 has been reviewed and is complete.
- A Final Audit Determination letter was sent to your institution on 07/07/2011 for your FYE 06/30/2010 Annual Submission.
- Your FYE 06/30/2009 Annual Submission submitted on 03/17/2010 19:06:44 has been reviewed and is complete.
Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.
- Your FYE 06/30/2008 Annual Submission submitted on 02/17/2009 19:16:20 has been reviewed and is complete.
Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.
- Your FYE 06/30/2007 Annual Submission submitted on 03/10/2008 21:55:28 has been reviewed and is complete.
- A Final Audit Determination letter was sent to your institution on 05/29/2008 for your FYE 06/30/2007 Annual Submission.
- Your FYE 06/30/2006 Annual Submission submitted on 03/26/2007 01:41:43 has been reviewed and is complete.
Compliance Audit: The compliance audit contains no findings and therefore no further action is

required. This notice serves as the Final Audit Determination Letter.

- Your FYE 06/30/2006 Annual Submission submitted on 03/16/2007 07:06:34 is incomplete.

[Click here to view the Incomplete Letter](#)

The Incomplete Letter must be viewed before Resubmission

- Your FYE 06/30/2005 Annual Submission submitted on 05/01/2006 03:12:20 has been reviewed and is complete.
- A Final Audit Determination letter was sent to your institution on 09/22/2006 for your FYE 06/30/2005 Annual Submission.
- Your FYE 06/30/2004 Annual Submission submitted on 05/01/2006 03:08:06 has been reviewed and is complete.
- A Final Audit Determination letter was sent to your institution on 09/22/2006 for your FYE 06/30/2004 Annual Submission.

- Your FYE 06/30/2005 Annual Submission submitted on 04/24/2006 02:07:35 is incomplete.

[Click here to view the Incomplete Letter](#)

The Incomplete Letter must be viewed before Resubmission

- Your FYE 06/30/2005 Annual Submission submitted on 04/24/2006 01:15:32 is incomplete.
- Your FYE 06/30/2004 Annual Submission submitted on 04/04/2006 10:30:30 is incomplete.

[Click here to view the Incomplete Letter](#)

The Incomplete Letter must be viewed before Resubmission

- Your FYE 06/30/2005 Annual Submission submitted on 03/27/2006 04:41:12 is incomplete.

[Click here to view the Incomplete Letter](#)

The Incomplete Letter must be viewed before Resubmission

- Your FYE 06/30/2004 Annual Submission submitted on 03/16/2006 11:28:55 is incomplete.

[Click here to view the Incomplete Letter](#)

The Incomplete Letter must be viewed before Resubmission

- Your FYE 06/30/2003 Annual Submission submitted on 01/22/2004 16:14:44 has been reviewed and is complete.

Compliance Audit: The compliance audit contains no findings and therefore no further action is required. This notice serves as the Final Audit Determination Letter.

- A Final Audit Determination letter was sent to your institution on 03/12/2004 for your FYE 06/30/2003 Annual Submission.