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- I Financial Statements
- Compliance Audit
- 3 Completeness Checklist
- **4** Upload Attachments
- 5 Submit

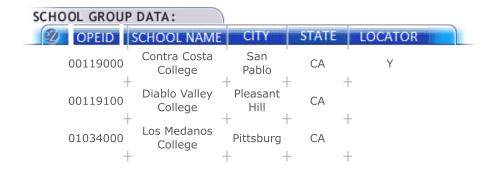
FSA Annual Submission FINANCIAL STATEMENT INFORMATION

>> 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



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

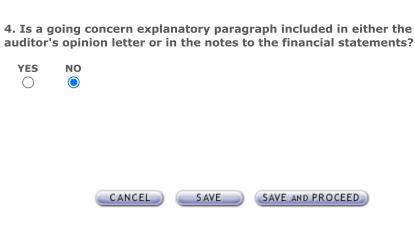
Is this information correct?: Enter Auditor's TIN: C

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



auditor's opinion letter or in the notes to the financial statements?



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- Financial Statements
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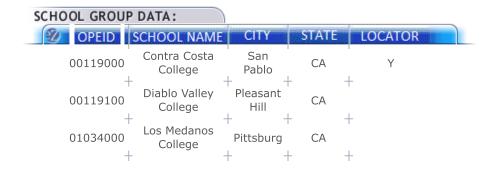
Public Annual Submission COMPLIANCE AUDIT INFORMATION

>> 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 fsaezaudit@ed.gov



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 Auditors TIN:





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3. Was the Student I program? If no, question 5 is r	Financial Assistance Cluster Audited as a major not applicable.
• YES) NO
4. Does this single a FSA Title IV progran	udit submission contain any findings related to the ns?
O YES) NO
	Report Issued on Compliance for Major Programs ion is not applicable.
CAN	NCEL SAVE AND PROCEED

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- **I** Financial Statements
- Compliance Audit
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- **5** Submit

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:	Arzu Smith		
Email:	asmith@4cd.edu		
Phone:	925-229-6946		

Same Contact Information as above:
Compliance Audit Contact

Name:	Arzu Smith
Email:	asmith@4cd.edu
Phone:	925-229-6946

Enter any additional notes

CANCEL SAVE SAVE AND PROCEED

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- **I** Financial Statements
- Compliance Audit
- 3 Completeness Checklist
- **Upload Attachments**
- **Submit**

Public Annual Submission FILE UPLOAD

File: Choose File No file chosen

>> 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.

Audited Financial Statem	ents:	
Compliance A	udit:	
Corrective Action	Plan:	
All(Complete single	audit	
submission and Corrective A		
	ther:	
ADD		
ATTA CHED FILE (S)	ТҮРЕ	
Cambus Cashs	Audited Financial Statements	
<u>Contra Costa</u> <u>Community College</u>	Compliance Audit	
District 2023 Final	Corrective Action Plan	DELETE
<u>Financial</u>	All(Complete single audit submission and Corrective Action Plan, if applicable)	
Statements.pdf	Other	
+	-	
CANCEL SAV	E SAVE AND PROCEED	

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OTHER SUBMISSIONS

- Change Fiscal Year End Date
- Create Waiver Exemption Request Submission
- Create Reinstatement Submission
- Create Stub Audit Submission
- Submit Additional Information

VIEW HISTORICAL SUBMISSIONS

ADMINISTRATION

- Update My User Profile
- View Institution Profile

OTHER LINKS

- Dept. of Education
- Schools Portal

Home Page

>> Contra Costa College • OPEID:00119000 • PCID:

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.

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 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
- 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

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- 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.