Public Annual Submission  
FINANCIAL STATEMENT INFORMATION  

[Image of website interface]

1. Financial Statements  
2. Compliance Audit  
3. Completeness Checklist  
4. Upload Attachments  
5. Submit

**Ventura College**  
- OPEID: 00133400

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

<table>
<thead>
<tr>
<th>OPE_ID</th>
<th>NAME</th>
<th>LOCATOR</th>
<th>CITY</th>
<th>STATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>00133400</td>
<td>Ventura College</td>
<td>Y</td>
<td>Ventura</td>
<td>CA</td>
</tr>
<tr>
<td>00686300</td>
<td>Ventura County Community College District Office</td>
<td></td>
<td>Ventura</td>
<td>CA</td>
</tr>
<tr>
<td>00711500</td>
<td>Moorpark College</td>
<td></td>
<td>Moorpark</td>
<td>CA</td>
</tr>
<tr>
<td>01284200</td>
<td>Oxnard College</td>
<td></td>
<td>Oxnard</td>
<td>CA</td>
</tr>
</tbody>
</table>

1. **Indicate the Period Audited** (mm/dd/yyyy):
   - Begin Date: 07/01/2014
   - End Date: 06/30/2015
   - Reason if Less than 1 Year:

2. **Review Auditor Information**:
   - Your Selected Auditor Is: Vavrinek Trine Day & Company
   - YES  NO
   - Is this a new auditor?: NO

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

[Image of website interface]

[Click to proceed to the next page]

U. S. Department of Education
Public Annual Submission  

**Ventura College**

* OPEID:00133400

*You are currently viewing the Compliance Audit for OPEID: 00133400

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

<table>
<thead>
<tr>
<th>OPE_ID</th>
<th>NAME</th>
<th>LOCATOR</th>
<th>CITY</th>
<th>STATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>00133400</td>
<td>Ventura College</td>
<td>Y</td>
<td>Ventura</td>
<td>CA</td>
</tr>
<tr>
<td>00686300</td>
<td>Ventura County Community College</td>
<td></td>
<td>Ventura</td>
<td>CA</td>
</tr>
<tr>
<td></td>
<td>District Office</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>00711500</td>
<td>Moorpark College</td>
<td></td>
<td>Moorpark</td>
<td>CA</td>
</tr>
<tr>
<td>01284200</td>
<td>Oxnard College</td>
<td></td>
<td>Oxnard</td>
<td>CA</td>
</tr>
</tbody>
</table>

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

   Begin Date: 07/01/2014
   End Date: 06/30/2015
   Reason if Less than 1 Year:

2. Review Auditor Information:

   Your Selected Auditor Is: Vavrinek Trine Day & Company 952648289
   Is this a new auditor?: NO

3. Was the Student Financial Aid Cluster Audited as a major program? If no, question 5 is not applicable.

   YES NO

4. Does the A-133 audit submission contain any findings related to the FSA Title IV programs?

   NO
5. Type of Auditor's Report Issued on Compliance for Major Programs
If 3 is no, this question is not applicable.

unqualified
Public Annual Submission CHECKLIST

>> Ventura College

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

   - Independent Auditors Report (This report must include auditor’s signature)
   - Statement of Financial Position
   - Statement of Activities
   - Cash Flows Statement
   - Notes to Financial Statements
   - Independent Auditors 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 Auditors Report on Compliance with Requirements applicable to Each Major Program and Internal Control Over Compliance in accordance with OMB Circular A-133

2. Contact Information/Additional Notes

   Please list us who to contact with questions regarding this submission.

   - Financial Statement Contact
     Name: Emily Day
     Email: eday@vccd.edu
     Phone: 805-652-5547

   - Compliance Audit Contact
     Name: Emily Day
     Email: eday@vccd.edu
     Phone: 805-652-5547

   - Enter any additional notes

U. S. Department of Education
Ventura College
OPEID: 00133400

2015_ventura_cdd_final_audit_report.pdf
Audited Financial Statements
All (Complete A-133 report and Corrective Action Plan, if applicable)

U. S. Department of Education
By selecting to submit, the information you have entered on these pages will be sent to the Department of Education.

Your submission must be prepared in accordance with 34 CFR 668.23, the FSA Audit Guide, or OMB Circular A-133 as appropriate. Once submitted, you will only have read access to this data.

**REMINDE**r: OMB still requires submissions of A-133 reports (public and non-profit institutions) to the Federal Audit Clearinghouse.

I hereby certify that, to the best of my knowledge and belief, all information in this submission is true and accurate.

If you do not have the Submit to Ed button, Submitter is not indicated as one of your user roles. Please see the Manage Users Section of Help.