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## Public Annual Submission FINANCIAL STATEMENT INFORMATION

>> [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](mailto:fsaezaudit@ed.gov)**

<u>OPE ID</u>	<u>NAME</u>	<u>LOCATOR</u>	<u>CITY</u>	<u>STATE</u>
<a href="#">00133400</a>	<a href="#">Ventura College</a>	<a href="#">Y</a>	<a href="#">Ventura</a>	<a href="#">CA</a>
<a href="#">00686300</a>	<a href="#">Ventura County Community College District Office</a>		<a href="#">Ventura</a>	<a href="#">CA</a>
<a href="#">00711500</a>	<a href="#">Moorpark College</a>		<a href="#">Moorpark</a>	<a href="#">CA</a>
<a href="#">01284200</a>	<a href="#">Oxnard College</a>		<a href="#">Oxnard</a>	<a href="#">CA</a>

### 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?:** [YES](#) [NO](#)  
[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](#)  
[NO](#)

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## Public Annual Submission COMPLIANCE AUDIT INFORMATION

» [Ventura College](#)  
 ▪ OPEID:00133400

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

All fields are required.

<b>Our Records currently indicate that this group contains the following OPEIDs:</b>
<b>*If this information is not correct please contact the EZAudit Help Desk at <a href="mailto:fsaezaudit@ed.gov">fsaezaudit@ed.gov</a></b>

OPE_ID	NAME	LOCATOR	CITY	STATE
00133400	Ventura College	Y	Ventura	CA
00686300	Ventura County Community College District Office		Ventura	CA
00711500	Moorpark College		Moorpark	CA
01284200	Oxnard College		Oxnard	CA

### 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

**YES NO**

**Is this a new auditor?:** X

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

**YES NO**  
 YES

### 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

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## Public Annual Submission CHECKLIST

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

#### **Financial Statement Contact**

Name: [Emily Day](#)  
Email: [eday@vcccd.edu](mailto:eday@vcccd.edu)  
Phone: [805-652-5547](tel:805-652-5547)

#### **Compliance Audit Contact**

Name: [Emily Day](#)  
Email: [eday@vcccd.edu](mailto:eday@vcccd.edu)  
Phone: [805-652-5547](tel:805-652-5547)

Enter any additional notes



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## Public Annual Submission FILE UPLOAD

» [Ventura College](#)  
■ OPEID:00133400

	ATTACHED FILE(S)		T TYPE
	<a href="#">2015_ventura_ccd_final_audit_report.pdf</a>		Audited Financial Statements All(Complete A-133 report and Corrective Action Plan, if applicable)
		+	

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## Public Annual Submission SUBMIT

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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.

**REMINDER:** 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.

U. S. Department of Education