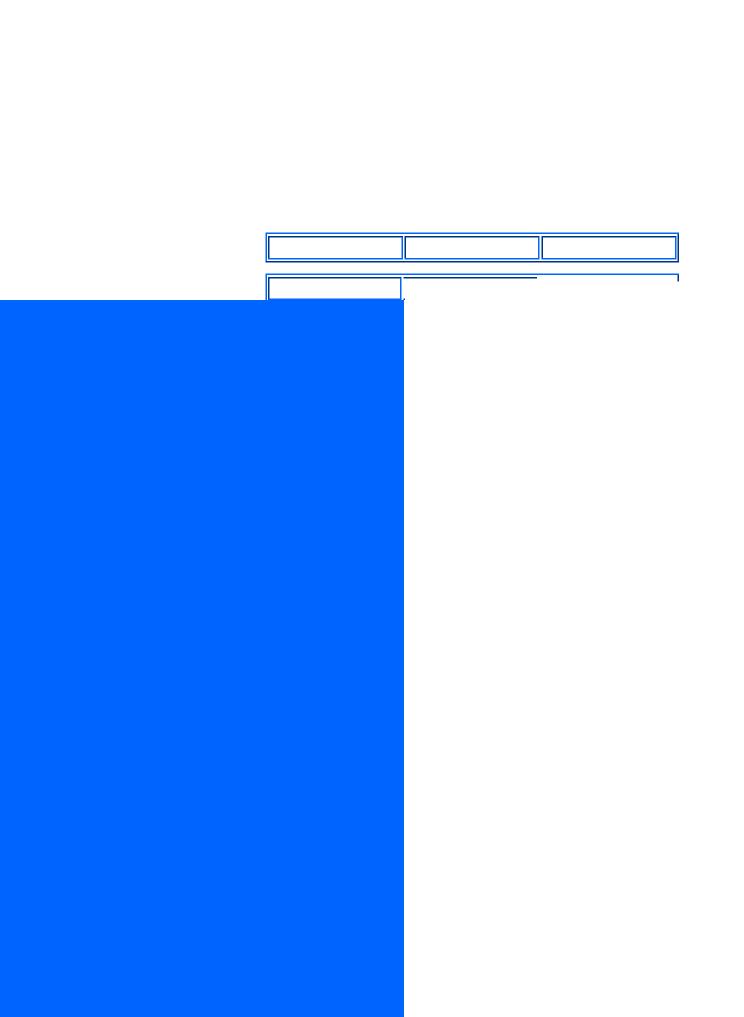
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Annual Audit Informa

			FY 11/12	FY 10/11	FY 09/10			
	Date annual au fiscal year was							
21.	submitted to accjc.org, along with the institution's		03/19/2013	02/08/2012	05/27/2011			
	response to ar exceptions:							
	Summarize Material Weaknesses and Significant Deficiencies from annual audit report:							
	FY 11/12	None.						
22.	FY 10/11	Return of Title IV Funds 45 days post withdrawal. Post withdrawal disbursement 45 days post withdrawal. Title IV assistance in an eligible program. Vendor debarment verification from receiving federal funds. Residency determination for credit courses. Support documentation for positive attendance.						
	FY 09/10	Load banking and IRS regulation of constructive receipt. Return of Title IV Funds 45 days post withdrawal. FFEI Loan disbursement. ARRA Stabilization Fund segregation. Open enrollment advertising for exclusive online courses. Concurrent enrollment identification. Census roster certification.						
	Explanatory information about submitting the annual audit report, if anh							
23.								

	Report the % of total tuition/fees received from federal financial aid programs (Title IV, HEA), if applicable:	0 %	0 %	0 %
	a. During the reportion settle any contracts w			Yes< /font>
	b. Did any negotiatio	ns remain open?		Yes
28.				
29.				