

Justice Administrative Commission - Statewide Financial Statements
Subsequent Events Form P4
June 30, 2023

Office:

Generally accepted accounting principles require disclosure of any significant event affecting this office between year-end and the date of the auditor's report. In accordance with this requirement, complete the following to include **all** items that you feel should be considered for disclosure that occurred after current year ending for the period of July 1, through September 30.

Examples to be considered for disclosure are:

- Approval to issue or call bonds
- Incurrence of debt
- New revenue sources
- Initiation or settlement of litigation (Legal counsel opinions or views should be included in determination)
- Loss of plant or inventories as a result of natural disaster

Note: If your office obtains knowledge of subsequent events after this form has been submitted, but prior to the issuance of DFS's Comprehensive Annual Financial Report in January, the office should submit a revised form to report these events.

Each office must complete the following:

To my knowledge, no significant events occurred after "Current Year Ending" for the period of July 1, through September 30, which affected this department.

In my judgement, the information furnished below and/or attached should be for disclosure in the financial statements.

Signature _____ Date

Type name of Appointed or Elected

Position Title