

IV. Did the district have significant events for the quarter(include incurrence of long-term debt, settlement of audit citations or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.) **Yes** **No**
If yes, list events and their financial ramifications.(Include additional pages of explanation if needed.)

V. Does the district have significant fiscal problems that must be addressed this year? **Yes** **No**
Next year? Yes No If yes, what are the problems and what actions will be taken?
(Include additional pages of explanation if needed.)