Annual Financial Reports Not Filed
Fiscal Years Ending between 1/1/2005 and 6/30/2009

Entity Type	Total	Total Not Filed	With 2 or More Not Filed
Counties	56	-	-
Cities and Towns	129	7	2
Fire Department Relief Associations	95	3	3
Rural Fire Districts	177	21	13
Irrigation Districts	54	10	7
Cemetery Districts	77	11	8
County Water & Sewer Districts	155	19	15
Hospital Districts	21	-	-
Airport Authorities	14	-	-
Municipal Housing Authorities	11	-	-
Port Authorities	8	-	-
Refuse Disposal Districts	5	1	1
Conservation Districts	57	2	1
Television Districts	55	8	5
Urban Transportation Districts	5	-	-
Special Education Cooperatives	21	-	-
Other Cooperatives	4	-	-
Volunteer Fire Departments	84	-	-
Drainage Districts	19	2	1
County Weed Control Districts	1	-	-
County Housing Authorities	1	-	-
Park and Recreation Districts	10	1	1
Fire Service Areas	31	5	4
Multijurisdictional & Other Districts	10	1	-
Resort Districts	2	-	-
Regional Water & Wastewater Authorities	4	1	-
Urban Renewal Agencies & Related Dist.	2	-	-
Business Improvement Districts	7	-	-
Parking Commissions	3	-	-
Total	1,118	92	61
Percent of Total		8%	5%

Late Annual Financial Reports
Fiscal Years Ending between 7/1/2009 and 6/30/2010

Entity Type	Total	Delinquent
Counties	56	11
Cities and Towns	129	25
Fire Department Relief Associations	95	6
Rural Fire Districts	177	26
Irrigation Districts	54	3
Cemetery Districts	77	12
County Water & Sewer Districts	155	14
Hospital Districts	21	-
Airport Authorities	14	-
Municipal Housing Authorities	11	2
Port Authorities	8	-
Refuse Disposal Districts	5	2
Conservation Districts	57	2
Television Districts	55	8
Urban Transportation Districts	5	-
Special Education Cooperatives	21	-
Other Cooperatives	4	-
Volunteer Fire Departments	84	-
Drainage Districts	19	-
County Weed Control Districts	1	-
County Housing Authorities	1	-
Park and Recreation Districts	10	1
Fire Service Areas	31	5
Multijurisdictional & Other Districts	10	-
Resort Districts	2	-
Regional Water & Wastewater Authorities	4	-
Urban Renewal Agencies & Related Dist.	2	-
Business Improvement Districts	7	-
Parking Commissions	3	-
Total	1,118	117
Percent of Total		10%

EXHIBIT 4
DATE 4 5 11
SB 420