NCES National Center for Education Statistics U.S. DEPARTMENT OF EDUCATION

Integrated Postsecondary Education Data System 2009-10

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Part G - Component Unit that Uses GASB Standards

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Part G - GASB Component Unit that uses GASB Standards
Fiscal Year 2009

Line No.		Current year amount
Statement of revenues, expenses, and Changes in Net Assets		
12	Total operating **revenues**	181,143
13	Total operating **expenses**	428,361
	13a Expenses paid to institution **(included in G13)**	
14	Net **operating** revenues (Expenses) **(CV)** **CV**=(G12-G13)	-247,218
15	Total **nonoperating** revenues	0
16	Total nonoperating expenses **(CV)** **CV**=[(G14+G15)-G17]	-247,218
17	Net income before other revenues, expenses, gains, or losses	
18	Total **other additions & deductions (CV)** **CV**=(G19-G17)	-247,218
19	**Change in net assets**	−247,218
20	Net assets -- beginning of year	1,325,105
21	**Adjustments to beginning net assets** (CV) [G22-(G19+G20)]	0
22	Net assets -- end of year **(from G11)**	1,077,887

CV = Calculated value

You may use the space below to provide context for the data you've reported above.

Invalid data type Fatal error Confirm or explain Edit explanation Override by Admin

If one of the above icons appears next to a data field or fields above, click on it to view a description of the error.

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