NCES National Center for Education Statistics
U.S. DEPARTMENT OF EDUCATION
Integrated Postsecondary Education Data System 2009-10
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Institution: Imperial Valley College (115861) (4) User ID: P91158611 LOG OUT

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

Names of entities included: Imperial Valley College Foundation

Primary nature of unit(s) To support Imperial Valley College programs and s

Line No.		Current year amount
	Statement of Net Assets	
01	Total **current assets**	1,102,597
02	Total **non-current assets (CV)** **CV**=(G03-G01)	15,000
03	Total **Assets**	1,117,597
04	Total **current liabilities**	39,710
05	Total noncurrent liabilities **(CV)** **CV**=(G06-G04)	0
06	Total **liabilities (CV)** **CV**=(G3-G11)	39,710
	Net Assets	
07	**Invested in capital assets, net of related debt**	
08	**Restricted-expendable**	764,001
09	**Restricted-nonexpendable**	208,485
10	**Unrestricted (CV)** **CV**=[G11-(G07+...+G09)]	105,401
11	Total net assets	1,077,887

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

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