



## Integrated Postsecondary Education Data System 2006 - 07

Institution: Imperial Valley College (115861) (4)

User ID: P61158611

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#### Reporting Standard

**Please indicate which reporting standards are used to prepare your financial statements:**

- GASB (Governmental Accounting Standard Board), using standards of GASB 34 & 35
- FASB (Financial Accounting Standard Board)

**Please consult your business officer for the correct response before saving this screen.** Your response to this question will determine the forms you will receive for reporting finance data.

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#### General Information

#### Finance - Public Institutions

To the extent possible, the finance data requested in this report should be provided from your institution's audited General Purpose Financial Statement (GPFS). Please refer to the instructions specific to each page of the survey for detailed instruction and references.

#### 1. Fiscal Year calendar

**This report covers financial activities for the 12-month fiscal year:** (The fiscal year reported should be the most recent fiscal year ending before October 1, 2006.)

Beginning: month/year (MMYYYY)

Month: Year: 

And ending: month/year (MMYYYY)

Month: Year: 

#### 2. Audit Opinion

**Did your institution receive an unqualified opinion on its General Purpose Financial Statements from your auditor for the fiscal year noted above?** (If your institution is audited only in combination with another entity, answer this question based on the audit of that entity.)

- Unqualified
  Qualified
  Don't know

**3. GASB Statement No. 34 offers three alternative reporting models for special-purpose governments like colleges and universities. Which model is used by your institution ?**

- Business Type Activities  
 Governmental Activities  
 Governmental Activities with Business-Type Activities

**4. If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services?**

- Auxiliary enterprises  
 Student services  
 Does not participate in intercollegiate athletics  
 Other (specify in caveats box below)

**5. Does this institution or any of its foundations or other affiliated organizations own endowment assets ?**

- Yes - (report endowment assets)  
 No

#### 6. Component Units

Each discretely presented component unit should be reported in the same manner and amounts as included on the face of the institution's GPFS. There should be one Finance Survey component unit form (Part F or G) completed for each column on the face of the GPFS **other than the institution itself**, whether that column represents a single component unit or a combination of component units.

Number of component unit columns on GPFS using FASB standards

Number of component unit columns on GPFS using GASB standards

Caveats:



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**Part A - Statement of Net Assets**
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Fiscal Year 2006				
Report in whole dollars only				
	Line no.		Current year amount	Prior year amount
▶ Screening Questions				
▶ Screening Questions				
▼ Assets and Property				
▶ <b>Assets</b>		<u>Current Assets</u>		
▶ Plant, Property & Equip.	01	Total <u>Current Assets</u>	33,516,244	36,479,288
▶ Revenues		<u>Noncurrent Assets</u>		
▶ Expenses		<u>Capital assets - depreciable (gross)</u>	16,959,600	15,119,656
▶ Net Assets	02	<u>Accumulated depreciation (enter as a positive amount)</u>	9,054,060	8,670,539
▶ Scholarships	03			
▶ GASB using GASB		Other noncurrent assets (CV)	0	0
▶ Endowment	04	CV=[A05-(A02-A03)]		
▶ Census Data	05	Total noncurrent assets	7,905,540	6,449,117
▶ Debt and Assets				
	06	Total assets (CV) CV=(A01+A05)	41,421,784	42,928,405
		<u>Current Liabilities</u>		
	07	<u>Long-term debt, current portion</u>	1,030,899	484,156
	08	Other <u>current liabilities (CV)</u> CV=(A09-A07)	3,860,172	4,960,122
	09	Total current liabilities	4,891,071	5,444,278
		<u>Noncurrent Liabilities</u>		
	10	<u>Long-term debt</u>	29,598,192	30,629,091
	11	Other noncurrent liabilities (CV) CV=(A12-A10)	0	0
	12	Total noncurrent liabilities	29,598,192	30,629,091
	13	Total liabilities (CV) CV=(A09+A12)	34,489,263	36,073,369
		<u>Net Assets</u>		

14	<u>Invested in capital assets, net of related debt</u>	384,117	<b>2,840,870</b>
15	<u>Restricted-expendable</u>	4,919,610	<b>1,189,655</b>
16	<u>Restricted-nonexpendable</u>	1,628,794	<b>2,824,511</b>
17	<u>Unrestricted (CV)</u> <b>CV</b> =[A18-(A14+A15+A16)]	<b>0</b>	<b>0</b>
18	<b>Total Net assets (CV)</b> <b>CV</b> =(A06-A13)	<b>6,932,521</b>	<b>6,855,036</b>

**CV= Calculated Value**

## CAVEATS

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**Part A - Plant, Property, and Equipment**

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  - ▶ Assets
  - ▶ **Plant, Property & Equip.**
  - ▶ Revenues
  - ▶ Expenses
  - ▶ Net Assets
  - ▶ Scholarships
  - ▶ GASB using GASB
  - ▶ Endowment
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  - ▶ Debt and Assets

Line No.	Description	Beginning balance	Additions	Retirements (CV)	Ending balance
	<b>Plant, Property, and Equipment</b>				
21	<u>Land &amp; land improvements</u>	175,900		0	175,900
22	<u>Infrastructure</u>	549,288	125,561	0	674,849
23	<u>Buildings</u>	12,911,961	113,471	0	13,025,432
24	<u>Equipment</u>	1,482,507	100,762	0	1,583,269
25	<u>Art and library collections</u>	0		0	
26	<u>Property obtained under capital leases (if not included in equipment)</u>	0		0	
27	<u>Construction in progress</u>	0	1,500,150	0	1,500,150
28	<u>Accumulated depreciation</u>	8,670,539	383,521	0	9,054,060

**CV = (Beginning Balance + Additions - Ending Balance)**

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**Part B - Revenues and Other Additions**

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**Report in whole dollars only**

	Line No.	Source of Funds	Current year amount	Prior year amount
<b>Operating Revenues</b>				
▶ Part 1	01	<u>Tuition &amp; fees, after deducting discounts &amp; allowances</u>	2,548,989	<b>2,202,989</b>
▶ Part 2				
▶ Part 3		<u>Grants and contracts - operating</u>		
▶ Expenses	02	Federal operating grants and contracts	12,682,406	<b>11,582,859</b>
▶ Net Assets	03	State operating grants and contracts	5,713,036	<b>5,507,467</b>
▶ Scholarships	04	Local/private operating grants and contracts	851,196	<b>568,816</b>
▶ GASB using GASB	05	Sales & services of <u>auxiliary enterprises, after deducting discounts &amp; allowances</u>	463,992	<b>0</b>
▶ Endowment				
▶ Census Data	08	Other sources - operating <b>(CV)</b> <b>CV=[B09-(B01+ ...+B07)]</b>	<b>0</b>	<b>0</b>
▶ Debt and Assets	09	Total operating revenues	22,259,619	<b>19,862,131</b>

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**Part B - Revenues and Other Additions**

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**Fiscal Year 2006**

**Report in whole dollars only**

	Line No.	Source of funds	Current year amount	Prior year amount
▶ Screening Questions				
▶ Screening Questions				
▶ Assets and Property				
▼ Revenues		<b><u>Nonoperating Revenues</u></b>		
▶ Part 1	10	<u>Federal appropriations</u>	<input type="text"/>	0
▶ <b>Part 2</b>	11	<u>State appropriations</u>	24,291,760	19,862,154
▶ Part 3				
▶ Expenses	12	<u>Local appropriations, education district taxes, &amp; similar support</u>	7,045,620	4,840,504
▶ Net Assets		<b><u>Grants-nonoperating</u></b>		
▶ Scholarships	13	Federal nonoperating grants	<input type="text"/>	0
▶ GASB using GASB	14	State nonoperating grants	<input type="text"/>	0
▶ Endowment	15	Local nonoperating grants	<input type="text"/>	0
▶ Census Data	16	<u>Gifts, including contributions from affiliated organizations</u>	<input type="text" value="0"/>	0
▶ Debt and Assets				
	17	<u>Investment income</u>	954,801	544,801
	18	Other nonoperating revenues (CV) CV=[B19-(B10+...+B17)]	0	0
	19	Total nonoperating revenues	32,292,181	25,247,459

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**Part B - Revenues and Other Additions**

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	Line No.	Resource of funds	Current year amount	Prior year amount
▶ Screening Questions		Other Revenues and Additions		
▶ Screening Questions		<u>Capital appropriations</u>	<input type="text" value="0"/>	<b>0</b>
▶ Assets and Property	20			
▶ Part 1	20			
▶ Part 2	21	<u>Capital grants &amp; gifts</u>	<input type="text" value="0"/>	<b>0</b>
▶ <b>Part 3</b>	22	<u>Additions to permanent endowments</u>	<input type="text" value="0"/>	<b>0</b>
▶ Expenses		Other revenues & additions <b>(CV)</b>	<b>0</b>	<b>0</b>
▶ Net Assets	23	<b>CV=[B24-(B20+...+B22)]</b>		
▶ Scholarships	24	Total other revenues and additions	<input type="text" value="0"/>	<b>0</b>
▶ GASB using GASB				
▶ Endowment		Total all revenues and other additions <b>(CV)</b>	<b>54,551,800</b>	<b>45,109,590</b>
▶ Census Data	25	<b>CV=(B09+B19+B24)</b>		
▶ Debt and Assets				

**CV = Calculated Value**

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**Part C - Expenses and Other Deductions**

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**Fiscal Year 2006**

		<b>Report in whole dollars only</b>				
		1	2	3	4	5
Line No.	Description	Current year total	Salaries & wages	Employee fringe benefits	Depreciation	All other
<b>Part 1</b>						
<b>Operating Expenses</b>						
01	<u>Instruction</u>	17,681,567	11,927,669	5,111,858		642,040
02	<u>Research</u>	82,924	56,014	18,017		8,893
03	<u>Public service</u>	146,678	30,028	12,895		103,755
05	<u>Academic support</u>	4,049,145	2,149,571	921,245		978,329
06	<u>Student services</u>	7,630,077	4,713,400	2,020,029		896,648
07	<u>Institutional support</u>	5,389,827	2,591,178	1,110,504		1,688,145
08	<u>Operation &amp; maintenance of plant</u>	2,680,544	1,174,129	503,198		1,003,217
09	<u>Depreciation</u>	383,521			383,521	
10	<u>Scholarships and fellowships expenses, excluding discounts &amp; allowances (do not include work study here)</u>					
11	<u>Auxiliary enterprises</u>	463,992	324,795	139,197		
14	<b>Other expenses &amp; deductions (CV)</b> <b>CV=[C15-(C01+...+C13)]</b>	<b>435,696</b>	<b>158,376</b>	<b>88,125</b>	<b>0</b>	<b>189,195</b>
15	<b>Total operating expenses</b>	<b>38,943,971</b>	<b>23,125,160</b>	<b>9,925,068</b>	<b>383,521</b>	<b>5,510,222</b>
	Prior year amount	<b>32,748,286</b>	<b>19,212,190</b>	<b>8,233,795</b>	<b>180,497</b>	<b>5,121,800</b>

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**Part C - Expenses and Other Deductions**

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**Fiscal Year 2006**

		<b>Report in whole dollars only</b>				
		1	2	3	4	5
Line No.	Description	Current year total	Salaries & wages	Employee fringe benefits	Depreciation	All other
▶	Screening Questions					
▶	Screening Questions					
▶	Assets and Property					
▶	Revenues					
▼	Expenses					
▶	Part 1					
▶	<b>Part 2</b>					
▶	Net Assets					
▶	Scholarships					
▶	GASB using GASB					
▶	Endowment					
▶	Census Data					
▶	Debt and Assets					
16	<b>Interest</b>	<input type="text" value="0"/>				
17	<b>Other nonoperating expenses &amp; deductions (CV)</b> CV=(C18-C16)	0	0	0	0	0
18	<b>Total nonoperating expenses &amp; deductions (CV)</b> CV=(C19-C15)	0	0	0	0	0
19	<b>Total expenses &amp; deductions</b>	<input type="text" value="38,943,971"/>	<input type="text" value="23,125,160"/>	<input type="text" value="9,925,068"/>	<input type="text" value="383,521"/>	<b>5,510,;</b>
	Prior year amount	<b>32,748,286</b>	<b>19,212,190</b>	<b>8,233,795</b>	<b>180,497</b>	<b>5,121,;</b>

**CV = Calculated Value**

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**Part D - Summary of Changes In Net Assets**

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**Fiscal Year 2006**

	Line No.	Description	Current year amount	Prior year amount
▶ Screening Questions				
▶ Screening Questions				
▶ Assets and Property				
▶ Revenues	01	Total revenues & other additions <b>(from B25)</b>	<b>54,551,800</b>	<b>45,109,590</b>
▶ Expenses				
▼ Net Assets	02	Total expenses & deductions <b>(from C19)</b>	<b>38,943,971</b>	<b>32,748,286</b>
▶ <b>Net Assets</b>				
▶ Scholarships				
▶ GASB using GASB	03	Increase in net assets during year <b>(CV)</b> <b>CV=(D01-D02)</b>	<b>15,607,829</b>	<b>12,361,304</b>
▶ Endowment	04	<u>Net assets</u> beginning of year	6,855,036	<b>8,002,191</b>
▶ Census Data	05	<u>Adjustments to beginning net assets</u> <b>(CV)</b> <b>CV=[D06-(D03+D04)]</b>	<b>-15,530,344</b>	<b>-13,508,459</b>
▶ Debt and Assets	06	Net assets end of year <b>(from A18)</b>	<b>6,932,521</b>	<b>6,855,036</b>

**CV = Calculated Value**

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**Part E - Scholarships and Fellowships**

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<b>Part E - Scholarships and Fellowships</b>				
<b>Fiscal Year 2006</b>				
<b>Report in whole dollars only</b>				
	Line No.	Source	Current year amount	Prior year amount
▶ Screening Questions				
▶ Screening Questions				
▶ Assets and Property				
▶ Revenues				
▶ Expenses				
▶ Net Assets				
▼ Scholarships				
▶ <b>Scholarships &amp; Fellowships</b>	01	<u>Pell grants (federal)</u>	9,215,075	<b>8,310,990</b>
▶ GASB using GASB	02	<u>Other federal grants</u>	454,651	<b>470,227</b>
▶ Endowment	03	<u>Grants by state government</u>	1,990,298	<b>1,531,253</b>
▶ Census Data	04	<u>Grants by local government</u>	176,498	<b>17,931</b>
▶ Debt and Assets	05	<u>Institutional grants from restricted resources</u>	0	<b>0</b>
	06	<u>Institutional grants from unrestricted resources (CV)</u> <b>CV=[E07-(E01+...+E05)]</b>	<b>0</b>	<b>0</b>
	07	<b>Total gross scholarships and fellowships</b>	<b>11,836,522</b>	<b>10,330,401</b>
		<u>Discounts and Allowances</u>		
	08	<u>Discounts &amp; allowances applied to tuition &amp; fees</u>	163,527	<b>144,780</b>
	09	<u>Discounts &amp; allowances applied to sales &amp; services of auxiliary enterprises (CV)</u> <b>CV= (E10-E08)</b>	<b>11,672,995</b>	<b>10,185,621</b>
	10	<b>Total Discounts &amp; Allowances (CV)</b> <b>CV=(E07-E11)</b>	<b>11,836,522</b>	<b>10,330,401</b>
	11	<b>Net scholarships and fellowships expenses after deducting discount &amp; allowances (from C10)</b>		<b>0</b>

**CV = Calculated Value**

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**Part G - Component Unit that Uses GASB Standards**

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- ▶ Screening Questions
- ▶ Assets and Property
- ▶ Revenues
- ▶ Expenses
- ▶ Net Assets
- ▶ Scholarships

Part G - GASB **Component Unit** that uses GASB Standards  
Fiscal Year 2006

Names of entities included:

Imperial Valley College Foundation

Primary nature of unit(s)

To support Imperial Valley College st

**Report in whole dollars only**

- ▼ GASB using GASB
- ▶ **Form 1 Part 1**
- ▶ Form 1 Part 2
- ▶ Endowment
- ▶ Census Data
- ▶ Debt and Assets

Line No.

Current year amount

**Statement of Net Assets**

01	Total <b>current assets</b>		1,667,892
02	Total <b>non-current assets (CV)</b> <b>CV=(G03-G01)</b>		<b>26,541</b>
03	Total <b>Assets</b>		1,694,433
04	Total <b>current liabilities</b>		30,947
05	Total noncurrent liabilities <b>(CV)</b> <b>CV=(G06-G04)</b>		<b>0</b>
06	Total <b>liabilities (CV)</b> <b>CV=(G3-G11)</b>		<b>30,947</b>
<b>Net Assets</b>			
07	<b>Invested in capital assets, net of related debt</b>		
08	<b>Restricted-expendable</b>		565,225
09	<b>Restricted-nonexpendable</b>		106,055
10	<b>Unrestricted (CV)</b> <b>CV=[G11-(G07+...+G09)]</b>		992,206
11	Total net assets		1,663,486

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**Part G - Component Unit that Uses GASB Standards**

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		Part G - GASB <b>Component Unit</b> that uses GASB Standards		
		Fiscal Year 2006		
		<b>Report in whole dollars only</b>		
<ul style="list-style-type: none"> <li>▶ Screening Questions</li> <li>▶ Screening Questions</li> <li>▶ Assets and Property</li> <li>▶ Revenues</li> <li>▶ Expenses</li> <li>▶ Net Assets</li> <li>▶ Scholarships</li> <li>▼ GASB using GASB                             <ul style="list-style-type: none"> <li>▶ Form 1 Part 1</li> <li>▶ <b>Form 1 Part 2</b></li> </ul> </li> <li>▶ Endowment</li> <li>▶ Census Data</li> <li>▶ Debt and Assets</li> </ul>	<p>Line No.</p> <p><b>Statement of revenues, expenses, and Changes in Net Assets</b></p> <p>12</p> <p>13</p> <p>13a</p> <p>14</p> <p>15</p> <p>16</p> <p>17</p> <p>18</p> <p>19</p> <p>20</p> <p>21</p> <p>22</p>	<p>Total operating <b>revenues</b></p> <p>Total operating <b>expenses</b></p> <p>Expenses paid to institution (<b>included in G13</b>)</p> <p>Net <b>operating</b> revenues (Expenses) (<b>CV</b>) <b>CV=(G12-G13)</b></p> <p>Total <b>nonoperating</b> revenues</p> <p>Total nonoperating expenses (<b>CV</b>) <b>CV=[(G14+G15)-G17]</b></p> <p>Net income before other revenues, expenses, gains, or losses</p> <p>Total <b>other additions &amp; deductions (CV)</b> <b>CV=(G19-G17)</b></p> <p><b>Change in net assets</b></p> <p>Net assets -- beginning of year</p> <p><b>Adjustments to beginning net assets (CV)</b> <b>[G22-(G19+G20)]</b></p> <p>Net assets -- end of year (<b>from G11</b>)</p>	<p>Current year amount</p> <p>283,934</p> <p>426,660</p> <p>23,771</p> <p><b>-142,726</b></p> <p>19,172</p> <p><b>-123,554</b></p> <p></p> <p><b>-142,726</b></p> <p>-142,726</p> <p>1,806,212</p> <p><b>0</b></p> <p><b>1,663,486</b></p>	

**CV = Calculated value**

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Institution: Imperial Valley College (115861) (4)

User ID: P61158611

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**Part H - Details of Endowment Assets**

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**Fiscal Year 2006**

Report in whole dollars only

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- ▼ Endowment
  - ▶ **Endowment data**
  - ▶ Census Data
  - ▶ Debt and Assets

Line No.	Value of <u>Endowment Assets</u>	<u>Market Value</u>	Prior Year Amounts
01	Value of <u>endowment assets</u> at the beginning of the fiscal year	15,119,656	757,130
02	Value of <u>endowment assets</u> at the end of the fiscal year	671,280	1,030,716

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**Part J - Revenue Data for Bureau of Census**

Instructor

**Part J - Revenues (Census Bureau)  
Fiscal Year 2006**

		Amount				
		Total for all funds and operations (includes endowment funds, but excludes component units)	Education and general/independent operations	Auxiliary enterprises	Hospitals	Agriculture extension/experin services
Source and type		(1)	(2)	(3)	(4)	(5)
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▶ Screening Questions						
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▼ Census Data						
▶ <b>Revenues</b>						
▶ Expenditures	01 Tuition and fees	<b>2,712,516</b>	<b>2,712,516</b>			
▶ Debt and Assets	02 Sales and services	<b>12,136,987</b>	<input type="text"/>	<b>12,136,987</b>	<input type="text"/>	<input type="text"/>
	03 Federal grants/contracts (excludes Pell Grants)	<b>3,931,323</b>	<input type="text" value="3,931,323"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Revenue from the state government:					
	04 State appropriations, current & capital	<b>24,291,760</b>	<input type="text" value="24,291,760"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	05 State grants and contracts	<b>5,713,036</b>	<input type="text" value="5,713,036"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	Revenue from local governments:					
	06 Local appropriation, current & capital	<b>0</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	07 Local government grants/contracts	<b>851,196</b>	<input type="text" value="851,196"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
	08 Receipts from property and non-property taxes	<input type="text" value="6,030,138"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

- 09 Gifts and private grants, including capital grants
- 10 Interest earnings
- 11 Dividend earnings
- 12 Realized capital gains

CAVEATS

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**Part K - Expenditure Data for Bureau of Census**

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**Part K - Expenditures  
Fiscal Year 2006**

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- ▼ **Census Data**
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- ▶ Debt and Assets

Category	Amount				
	Total for all funds and operations (includes endowment funds, but excludes component units)	Education and general/independent operations	Auxiliary enterprises	Hospitals	Agriculture extension/experiment services
	(1)	(2)	(3)	(4)	(5)
01 Salaries and wages	25,762,767	25,437,972	324,795		
02 Employee benefits, total	8,079,384	7,940,187	139,197		
03 Payment to state retirement funds (maybe included in line 02 above)	0				
04 Current expenditures other than salaries	20,371,269	20,371,269			
Capital outlay:					
05 Construction	125,561	125,561			
06 Equipment purchases	0				
07 Land purchases	0				
Interest on debt					
08 outstanding, all funds & activities	2,027,107				
09 Scholarships/fellowships	11,836,522	11,836,522			

CAVEATS

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Part L - Debt and Assets, page 1

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**Part L - Debt and Assets  
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- ▶ Census Data
- ▼ Debt and Assets
  - ▶ **Debt**
  - ▶ Assets

**Debt**

Category

Amount

01 Long-term debt outstanding at beginning of fiscal year	31,113,247
02 Long-term debt issued during fiscal year	
03 Long-term debt retired during fiscal year	484,156
04 Long-term debt outstanding at end of fiscal year	30,629,091
05 Short-term debt outstanding at beginning of fiscal year	
06 Short-term debt outstanding at end of fiscal year	

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**Part L - Debt and Assets, page 2**

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**Part L - Debt and Assets (page 2)  
Fiscal Year 2006**

**Assets**

Category

Amount

07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	<input type="text"/>
08	Total cash and security assets held at end of fiscal year in bond funds	23,522,881
09	Total cash and security assets held at end of fiscal year in all other funds	3,466,306

CAVEATS

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