



## Integrated Postsecondary Education Data System 2007 - 08

Institution: Imperial Valley College (115861) (4)

User ID: P71158611

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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, 2007.)

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 2007

## Report in whole dollars only

Line no.		Current year amount	Prior year amount
	<u>Current Assets</u>		
01	Total <u>Current Assets</u>	47,556,368	33,516,244
	<u>Noncurrent Assets</u>		
02	<u>Capital assets</u> - depreciable (gross)	20,003,659	16,959,600
03	<u>Accumulated depreciation</u> (enter as a positive amount)	9,466,722	9,054,060
04	Other noncurrent assets ( <b>CV</b> ) <b>CV</b> =[A05-(A02-A03)]	0	0
05	Total noncurrent assets	10,536,937	7,905,540
06	Total assets ( <b>CV</b> ) <b>CV</b> =(A01+A05)	58,093,305	41,421,784
	<u>Current Liabilities</u>		
07	<u>Long-term debt, current portion</u>	1,158,192	1,030,899
08	Other <u>current liabilities</u> ( <b>CV</b> ) <b>CV</b> =(A09-A07)	4,997,915	3,860,172
09	Total current liabilities	6,156,107	4,891,071
	<u>Noncurrent Liabilities</u>		
10	<u>Long-term debt</u>	41,725,473	29,598,192
11	Other noncurrent liabilities ( <b>CV</b> ) <b>CV</b> =(A12-A10)	0	0
12	Total noncurrent liabilities	41,725,473	29,598,192
13	Total liabilities ( <b>CV</b> ) <b>CV</b> =(A09+A12)	47,881,580	34,489,263
	<u>Net Assets</u>		
14	<u>Invested in capital assets, net of related debt</u>	1,809,742	384,117
15	<u>Restricted-expendable</u>	6,064,404	4,919,610
16	<u>Restricted-nonexpendable</u>	2,337,579	1,628,794
17	<u>Unrestricted</u> ( <b>CV</b> ) <b>CV</b> =[A18-(A14+A15+A16)]	0	0
18	Total Net assets ( <b>CV</b> ) <b>CV</b> =(A06-A13)	10,211,725	6,932,521

CV= Calculated Value

CAVEATS

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

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Fiscal Year 2007

Report in whole dollars only

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>	674,849	1,188,380	0	1,863,229
23	<u>Buildings</u>	13,025,432	1,824,174	0	14,849,606
24	<u>Equipment</u>	1,583,269	119,641	0	1,702,910
25	Art and <u>library collections</u>	0		0	
26	Property obtained under <u>capital leases</u> (if not included in equipment)	0		0	
27	<u>Construction in progress</u>	1,500,150	0	88,136	1,412,014
28	<u>Accumulated depreciation</u>	9,054,060	412,662	0	9,466,722

CV = (Beginning Balance + Additions - Ending Balance)

#### CAVEATS

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**Fiscal Year 2007**

**Report in whole dollars only**

Line No.	Source of Funds	Current year amount	Prior year amount
<b><u>Operating Revenues</u></b>			
01	<u>Tuition &amp; fees</u> , after deducting <u>discounts &amp; allowances</u>	2,120,822	<b>2,548,989</b>
<u>Grants and contracts</u> - operating			
02	Federal operating grants and contracts	13,047,957	<b>12,682,406</b>
03	State operating grants and contracts	8,211,866	<b>5,713,036</b>
04	Local/private operating grants and contracts	988,398	<b>851,196</b>
05	Sales & services of <u>auxiliary enterprises</u> , after deducting <u>discounts &amp; allowances</u>	170,136	<b>463,992</b>
08	Other sources - operating ( <b>CV</b> ) <b>CV=[B09-(B01+ .....+B07)]</b>	0	<b>0</b>
09	Total operating revenues	24,539,179	<b>22,259,619</b>

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**Fiscal Year 2007**

**Report in whole dollars only**

Line No.	Source of funds	Current year amount	Prior year amount
<b><u>Nonoperating Revenues</u></b>			
10	<u>Federal appropriations</u>	<input type="text"/>	0
11	<u>State appropriations</u>	25,970,634	24,291,760
12	<u>Local appropriations, education district taxes, &amp; similar support</u>	8,002,992	7,045,620
<b><u>Grants-nonoperating</u></b>			
13	Federal nonoperating grants	<input type="text"/>	0
14	State nonoperating grants	<input type="text"/>	0
15	Local nonoperating grants	<input type="text"/>	0
16	<u>Gifts, including contributions from affiliated organizations</u>	⚠ <input type="text" value="0"/>	0
17	<u>Investment income</u>	1,059,137	954,801
18	Other nonoperating revenues (CV) CV=[B19-(B10+...+B17)]	0	0
19	Total nonoperating revenues	35,032,763	32,292,181

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Line No.	Resource of funds	Current year amount	Prior year amount
	Other Revenues and Additions		
20	<u>Capital appropriations</u>	<input type="text"/>	0
21	<u>Capital grants &amp; gifts</u>	<input type="text"/>	0
22	<u>Additions to permanent endowments</u>	<input type="text"/>	0
23	Other revenues & additions (CV) CV=[B24-(B20+...+B22)]	0	0
24	Total other revenues and additions	<input type="text" value="0"/>	0
25	Total all revenues and other additions (CV) CV=(B09+B19+B24)	59,571,942	54,551,800

**CV = Calculated Value**

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		Fiscal Year 2007				
		Report in whole dollars only				
Line No.	Description	1 Current year total	2 <u>Salaries &amp; wages</u>	3 <u>Employee fringe benefits</u>	4 <u>Depreciation</u>	5 All other
<b><u>Operating Expenses</u></b>						
01	<u>Instruction</u>	18,686,291	12,141,289	5,203,409		1,341,593
02	<u>Research</u>	137,539	82,158	26,506		28,875
03	<u>Public service</u>	138,738	30,382	4,946		103,410
05	<u>Academic support</u>	5,232,054	2,214,745	949,176		2,068,133
06	<u>Student services</u>	8,256,312	4,831,845	2,070,790		1,353,677
07	<u>Institutional support</u>	5,737,128	2,498,489	1,070,781		2,167,858
08	<u>Operation &amp; maintenance of plant</u>	2,842,760	1,209,948	518,549		1,114,263
09	<u>Depreciation</u>	412,662			412,662	
10	<u>Scholarships and fellowships expenses, excluding discounts &amp; allowances (do not include work study here)</u>					
11	<u>Auxiliary enterprises</u>	659,683	461,778	197,305		600
14	Other expenses & deductions (CV) CV=[C15-(C01+...+C13)]	438,534	1,463	18,007	0	419,064
15	Total operating expenses	42,541,701	23,472,097	10,059,469	412,662	8,597,473
	Prior year amount	<b>38,943,971</b>	<b>23,125,160</b>	<b>9,925,068</b>	<b>383,521</b>	<b>5,510,222</b>

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		Fiscal Year 2007				
		Report in whole dollars only				
Line No.	Description	1 Current year total	2 Salaries & wages	3 Employee fringe benefits	4 Depreciation	5 All other
16	<b>Interest</b>	<input type="text"/>				
17	<b>Other nonoperating expenses &amp; deductions (CV)</b> CV=(C18-C16)		0	0	0	0
18	Total nonoperating expenses & deductions (CV) CV=(C19-C15)		0	0	0	0
19	Total expenses & deductions	42,541,701	23,472,097	10,059,469	412,662	8,597,473
	Prior year amount	38,943,971	23,125,160	9,925,068	383,521	5,510,222

**CV = Calculated Value**

**CAVEATS**

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

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#### Fiscal Year 2007

Line No.	Description	Current year amount	Prior year amount
01	Total revenues & other additions (from B25)	59,571,942	<b>54,551,800</b>
02	Total expenses & deductions (from C19)	42,541,701	<b>38,943,971</b>
03	Increase in net assets during year (CV) CV=(D01-D02)	17,030,241	<b>15,607,829</b>
04	<u>Net assets</u> beginning of year	6,932,521	<b>6,855,036</b>
05	<u>Adjustments to beginning net assets</u> (CV) CV=[D06-(D03+D04)]	-13,751,037	<b>-15,530,344</b>
06	Net assets end of year (from A18)	10,211,725	<b>6,932,521</b>

CV = Calculated Value

#### CAVEATS

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### Part E - Scholarships and Fellowships

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#### Part E - Scholarships and Fellowships Fiscal Year 2007

#### Report in whole dollars only

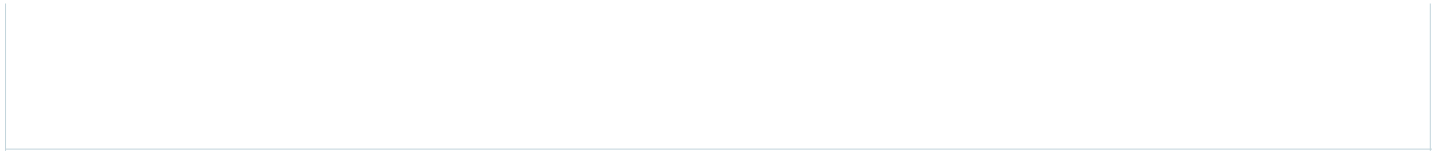
Line No.	Source	Current year amount	Prior year amount
	Institutional Expenses and Discounts & Allowances		
	Gross Scholarships and Fellowships (no loans included)		
01	<u>Pell grants</u> (federal)	8,773,591	9,215,075
02	<u>Other federal grants</u>	395,867	454,651
03	<u>Grants by state government</u>	2,097,391	1,990,298
04	<u>Grants by local government</u>	138,830	176,498
05	<u>Institutional grants from restricted resources</u>	0	0
06	<u>Institutional grants from unrestricted resources (CV)</u> CV=[E07-(E01+...+E05)]	0	0
07	Total gross scholarships and fellowships	11,405,679	11,836,522
	<u>Discounts and Allowances</u>		
08	<u>Discounts &amp; allowances applied to tuition &amp; fees</u>	115,977	163,527
09	<u>Discounts &amp; allowances applied to sales &amp; services of auxiliary enterprises (CV)</u> CV= (E10-E08)	11,289,702	11,672,995
10	Total Discounts & Allowances (CV) CV=(E07-E11)	11,405,679	11,836,522
11	Net scholarships and fellowships expenses after deducting discount & allowances (from C10)		0

CV = Calculated Value

#### CAVEATS

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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 2007**

Names of entities included:

Imperial Valley College Foundation

Primary nature of unit(s)

To support Imperial Valley College

**Report in whole dollars only**

Line No.

Current year amount

**Statement of Net Assets**

01	Total <b>current assets</b>	1,557,595
02	Total <b>non-current assets (CV)</b> CV=(G03-G01)	18,975
03	Total <b>Assets</b>	1,576,570
04	Total <b>current liabilities</b>	37,629
05	Total noncurrent liabilities (CV) CV=(G06-G04)	0
06	Total <b>liabilities (CV)</b> CV=(G3-G11)	37,629
<b>Net Assets</b>		
07	<b>Invested in capital assets, net of related debt</b>	
08	<b>Restricted-expendable</b>	915,593
09	<b>Restricted-nonexpendable</b>	106,490
10	<b>Unrestricted (CV)</b> CV=[G11-(G07+...+G09)]	516,858
11	Total net assets	1,538,941

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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 2007**

**Report in whole dollars only**

Line No.		Current year amount
<b>Statement of revenues, expenses, and Changes in Net Assets</b>		
12	Total operating <b>revenues</b>	330,427
13	Total operating <b>expenses</b>	478,007
13a	Expenses paid to institution <b>(included in G13)</b>	9,849
14	Net <b>operating</b> revenues (Expenses) <b>(CV)</b> <b>CV=(G12-G13)</b>	-147,580
15	Total <b>nonoperating</b> revenues	23,035
16	Total nonoperating expenses <b>(CV)</b> <b>CV=[(G14+G15)-G17]</b>	-124,545
17	Net income before other revenues, expenses, gains, or losses	
18	Total <b>other additions &amp; deductions (CV)</b> <b>CV=(G19-G17)</b>	124,545
19	<b>Change in net assets</b>	124,545
20	Net assets -- beginning of year	1,663,486
21	<b>Adjustments to beginning net assets (CV)</b> <b>[G22-(G19+G20)]</b>	-249,090
22	Net assets -- end of year <b>(from G11)</b>	1,538,941

**CV = Calculated value**

**CAVEATS**

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Part H - Details of Endowment Assets

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**Fiscal Year 2007**

**Report in whole dollars only**

Line No.	Value of <u>Endowment Assets</u>	Market Value	Prior Year Amounts
Include not only endowment assets held by the institution, but any assets held by private foundations affiliated with the institution.			
01	Value of <u>endowment assets</u> at the beginning of the fiscal year	671,280	<b>1,030,716</b>
02	Value of <u>endowment assets</u> at the end of the fiscal year	1,022,083	<b>671,280</b>

Invalid data type   Fatal error   Confirm or explain   Edit explanation

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

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**Part J - Revenues (Census Bureau)**  
**Fiscal Year 2007**

Source and type	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 Tuition and fees	2,236,799	2,236,799			
02 Sales and services	11,459,838	<input type="text"/>	11,459,838		<input type="text"/>
03 Federal grants/contracts (excludes Pell Grants)	4,274,366	<input type="text" value="4,274,366"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Revenue from the state government:					
04 State appropriations, current & capital	25,970,634	<input type="text" value="25,970,634"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
05 State grants and contracts	8,211,866	<input type="text" value="8,211,866"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Revenue from local governments:					
06 Local appropriation, current & capital	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
07 Local government grants/contracts	1,158,534	<input type="text" value="1,158,534"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
08 Receipts from property and non-property taxes	<input type="text" value="6,761,704"/>				
09 Gifts and private grants, including capital grants	<input type="text"/>				
10 Interest earnings	<input type="text" value="1,059,137"/>				
11 <u>Dividend earnings</u>	<input type="text"/>				
12 <u>Realized capital gains</u>	<input type="text"/>				

**CAVEATS**

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

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**Part K - Expenditures  
Fiscal Year 2007**

Category	Total for all funds and operations (includes endowment funds, but excludes component units)	Amount			
		Education and general/independent operations	Auxiliary enterprises	Hospitals	Agriculture extension/experiment services
	(1)	(2)	(3)	(4)	(5)
01 Salaries and wages	26,466,286	26,004,508	461,778		
02 Employee benefits, total	8,140,721	7,943,416	197,305		
03 Payment to state retirement funds (maybe included in line 02 above)	0				
04 Current expenditures other than salaries	22,373,435	22,373,435			
Capital outlay:					
05 Construction	3,012,554	3,012,554			
06 Equipment purchases	0				
07 Land purchases	0				
08 Interest on debt outstanding, all funds & activities	1,488,725				
09 Scholarships/fellowships	11,405,679	11,405,679			

**CAVEATS**

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 Fatal error   
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#### Part L - Debt and Assets Fiscal Year 2007

##### Debt

##### Category

##### Amount

01	Long-term debt outstanding at beginning of fiscal year	30,629,091
02	Long-term debt issued during fiscal year	13,285,473
03	Long-term debt retired during fiscal year	1,030,899
04	Long-term debt outstanding at end of fiscal year	42,883,665
05	Short-term debt outstanding at beginning of fiscal year	1,280,000
06	Short-term debt outstanding at end of fiscal year	1,000,000

##### CAVEATS

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#### Part L - Debt and Assets (page 2)

##### Fiscal Year 2007

#### 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	33,046,940
09 Total cash and security assets held at end of fiscal year in all other funds	9,028,187

#### CAVEATS

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