NCT.	S		ES National Center for Ed	lucation Statistics				
State Party	-	Integrated Postsec	ondary Education	Data System	2007 - 08			
IPEDS	🔪 Institu	tion: Imperial Valley College	(115861) (4)		User ID: P71158611			
Surveys Reports Tools Help LogOut Finance	LogOut							
			Finance					
<u>Hide Menu</u>		Financ	e - Public institutions		Instructions			
Reporting method		Please indicate which reporting standards are used to prepare your financial statements:						
	Institution: Surveys Menu reening Questions Reporting method reening Questions sets and Property venues penses t Assets nolarships SB using GASB dowment nsus Data		C C	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
∎Net Assets ▶Scholarships	ASB				screen. Your response to this			
►Endowment ■Census Data		— · · · · · · · · · · · · · · · · · · ·	appears next to a data	a field or fields ab				
			Next					

NCES	35		→ NC	ES National	Center for Ed	ducation Statistics	5		
Strews	N.	Integrate	ed Postsed	condary Ed	ducation	Data Syste	m 2007	- 08	
IPEDS	🔪 Institu	Finance Finance - Public institutions Instructions Instructions Second Colspan="2">Instructions Instructions Second Colspan="2">Instructions Instructions Instructions Second Colspan="2">Instructions Instructions Instructions Instructions Instructions Instructions Instructions To the extent possible, the finance data requested in this report should be provided from your institution's audited							
	Surveys		Reports		Tools	Help		LogOut	
				Finance	9				
<u>Hide Menu</u>			Financ	e - Public ins	titutions			Instructions	2
0				-					
		General Purpose	Financial Statem	e data requested nent (GPFS). Ple	in this report	should be provided			
►Expenses		1. Fiscal Year ca	lendar						
▶Scholarships					2-month fisca	al year: (The fiscal	year reported	should be the most	
► Consus Data		Beginning: month	/year (MMYYYY))		Month:	7	Year: 2006	
	sets	And ending: mont	th/year (MMYYY	Y)		Month:	6	Year: 2007	
		2. Audit Opinion							
		auditor for the fi	scal year noted	above? (If your					
		۲	Unqualified	\bigcirc	Qualified	\bigcirc	Don't know		
		3. GASB Statem colleges and uni	ent No. 34 offers versities. Whicl	s three alternat n model is used	ive reporting I by your inst	models for speci titution ?	al-purpose g	overnments like	
			Busine	ess Type Activitie	es				
			Gover	nmental Activitie	s				
			Govern	nmental Activitie	s with Busines	ss-Type Activities			
Surve Hide Menu ► Screening Questions ► Screening Question ► General information ► Assets and Property ► Revenues ► Expenses ► Net Assets ► Scholarships ► GASB using GASB		4. If your institut enterprises or tr			ate athletics,	are the expenses	accounted f	or as auxiliary	
		C) Auxilia	ry enterprises					

\bigcirc	Student services
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- 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

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6.Component Units

Each discretely presented <u>component unit</u> 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.

0
1

Number of component unit columns on GPFS using FASB standards Number of component unit columns on GPFS using GASB standards

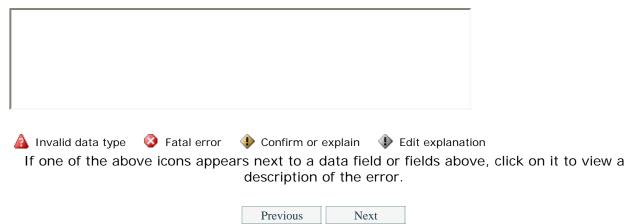
Caveats:

	Fatal error (P) Confirm or explain (P) Edit explanation e icons appears next to a data field or fields above, click on it to view a
	description of the error.
	Previous Next

IPEDS	nstitution: Ir	mperial Valley College (115	6861) (4)	User	ID: P71158611
Surv	veys	Reports	Tools	Help	LogOut
<u> </u>			Finance		· · · · · · · · · · · · · · · · · · ·
lide Menu		Part A - Stater	nent of Net Assets		Instructions
Screening Question Screening Question Assets and Propert	IS	Report in whole dollars only	Fiscal Year 200	7	
Assets	y				
▶ Plant, Property	& Line no			Current year amount	Prior year amount
Equip. • Revenues • Expenses • Net Assets	01	<u>Current Assets</u> Total <u>Current Assets</u>		47,556,36	8 33,516,24
Scholarships		Noncurrent Assets			
GASB using GASB	02	Capital assets - depreciable (g	pross)	20,003,65	9 16,959,60
Census Data Debt and Assets	03	Accumulated depreciation (en	ter as a positive amount)	9,466,72	2 9,054,06
	04	Other noncurrent assets (CV) CV=[A05-(A02-A03)]			0
	05	Total noncurrent assets		10,536,93	7 7,905,54
	06	Total assets (CV) CV =(A01+A05)		58,093,30	05 41,421,78
		Current Liabilities			
	07	Long-term debt, current portio	<u>n</u>	1,158,19	2 1,030,89
	08	Other <u>current liabilities</u> (CV) CV=(A09-A07)		4,997,91	15 3,860,17
	09	Total current liabilities		6,156,10	7 4,891,07

10	Long-term debt	41,725,473	29,598,192
11	Other noncurrent liabilities (CV) CV=(A12-A10)	0	0
12	Total noncurrent liabilities	41,725,473	29,598,192
13	Total liabilities (CV) CV =(A09+A12)	47,881,580	34,489,263
	Net Assets		
14	Invested in capital assets, net of related debt	1,809,742	384,117
15	Restricted-expendable	6,064,404	4,919,610
16	Restricted-nonexpendable	2,337,579	1,628,794
17	<u>Unrestricted</u> (CV) CV=[A18-(A14+A15+A16)]	0	0
18	Total Net assets (CV) CV =(A06-A13)	10,211,725	6,932,521

CV= Calculated Value



Survey Screen

NCES	Int	egrated Postsecondary E			2007 - 0	8
Instit	ution: Im	perial Valley College (115861) (4)		User ID:	P71158611
Surveys		Reports	Tools	Help	Log	Out
		Financ	e			
Hide Menu		Part A - Plant, Property, a	and Equipment			Instructions
 Screening Questions Screening Questions Assets and Property 		Report in whole dollars only	Fiscal Year 200	7		
 Assets Plant, Property & Equip. Revenues ►Expenses 	Line No.	Description Plant, Property, and Equipment	Beginning balance	Additions	Retirements (CV)	Ending balance
 Net Assets Scholarships 	21	Land & land improvements	175,900		0	175,900
GASB using GASB	22	Infrastructure	674,849	1,188,380	0	1,863,22
⊾Endowment ▶Census Data	23	Buildings	13,025,432	1,824,174	0	14,849,60
Debt and Assets	24	Equipment	1,583,269	119,641	0	1,702,910
	25	Art and library collections	0		0	
	26	Property obtained under <u>capital leases</u> (if not included in equipment)	0		0	
	27	Construction in progress	1,500,150	0	88,136	1,412,014
	28	Accumulated depreciation	9,054,060	412,662	0	9,466,722

CV = (Beginning Balance + Additions - Ending Balance)

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 		ck on it to view

NCES		NCES National Center for Educe	ation Statistics	
	Inte	egrated Postsecondary Education Da	ata System 2007 -	08
IPEDS Insti	tution: Imp	perial Valley College (115861) (4)	User I	D: P71158611
Surveys	3	Reports Tools	Help L	₋ogOut
		Finance		
Hide Menu		Part B - Revenues and Other Additions		Instructions
■Screening Questions ■Screening Questions ■Assets and Property ■Revenues		Fiscal Year 200 Report in whole dollars only	7	
⊳Part 1	Line No.	Source of Funds	Current year amount	Prior year amount
▶Part 2		Operating Revenues		
⊳Part 3	01	Tuition & fees, after deducting discounts & allowances	2,120,822	2,548,989
Expenses		Grants and contracts - operating		
Net AssetsScholarships	02	Federal operating grants and contracts	13,047,957	12,682,406
GASB using GASB	03	State operating grants and contracts	8,211,866	5,713,036
▶Endowment ■Census Data	04	Local/private operating grants and contracts	988,398	851,196
Debt and Assets	05	Sales & services of <u>auxiliary enterprises,</u> after deducting <u>discounts & allowances</u>	170,136	463,992
	08	Other sources - operating (CV) CV =[B09-(B01++B07)]	() 0
	09	Total operating revenues	24,539,179	22,259,619

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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.

Previous	Next
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Survey Screen

NCES		NCES National Center for Education	Statistic	\$	
A NAME OF A L	Inte	egrated Postsecondary Education Data	Syste	em 2007 - 0	8
IPEDS Insti	itution: Im	perial Valley College (115861) (4)		User ID:	P71158611
Survey	S	Reports Tools	Help	Lo	gOut
		Finance			
Hide Menu		Part B - Revenues and Other Additions			Instructions
■Screening Questions ■Screening Questions		Fiscal Year 2007			
■Assets and Property ■Revenues		Report in whole dollars only			
Part 1	Line No.	Source of funds	Curre	ent year amount	Prior year amount
⊳Part 2		Nonoperating Revenues			
⊳Part 3	10	Federal appropriations			(
Expenses	11	State appropriations		25,970,634	24,291,76
Net AssetsScholarships	12	Local appropriations, education district taxes, & similar support		8,002,992	7,045,620
GASB using GASB		Grants-nonoperating			
▶Endowment ■Census Data	13	Federal nonoperating grants			(
Debt and Assets	14	State nonoperating grants			(
	15	Local nonoperating grants			(
	16	Gifts, including contributions from affiliated organizations	•	0	
	17	Investment income		1,059,137	954,80
	18	Other nonoperating revenues (CV) CV=[B19-(B10++B17)]		0	(
	19	Total nonoperating revenues		35,032,763	32,292,181

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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.	
Previous Next	

Inst	itution: Imp	erial Valley College (115861) (4	4)	Use	er ID: P71158611	
Survey	Ś	Reports Tools		Help	LogOut	
		Finance	9			
lide Menu		Part B - Revenues and O	ther Additic	ons	Instructions	
■Screening Questions ■Screening Questions ■Assets and Property ■Revenues		Report in whole dollars only	Fiscal Year	2007		
⊳Part 1	Line No.	Resource of funds		Current year amount	Prior year amount	
⊳ Part 2		Other Revenues and Additions				
⊳Part 3	20	Capital appropriations				
Expenses	21	Capital grants & gifts				
Scholarships	22	Additions to permanent endowments				
GASB using GASB	23	Other revenues & additions (CV) CV=[B24-(B20++B22)]			0	
	24	Total other revenues and additions			0	
Census Data Debt and Assets						

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 		ck on it to view

IPEDS	stituti	on: Imperial Valley C	-	Education I	-	llsor ID· D7	1158611
Surv		Rep	0	Tools	Help	User ID: P71158611 Help LogOut	
Surv	eys	Кер			Tielp	LUGOU	
			Fina	Ince			
Hide Menu		Part C	- Expenses and	Other Deduction	IS		Instructions
 Screening Questions Screening Questions Assets and Property Revenues 		Report in whole dollars only		Fiscal Year 20	007		
▼Expenses		only	1	2	3	4	5
pPart 2	Line No.	Description	Current year total	Salaries & wages	Employee fringe benefits	Depreciation	All other
Net Assets Scholarships		Operating Expenses					
GASB using GASB	01	Instruction	18,686,291	12,141,289	5,203,409		1,341,59
Endowment Census Data	02	Research	137,539	82,158	26,506		28,87
Debt and Assets	03	Public service	138,738	30,382	4,946		103,41
	05	Academic support	5,232,054	2,214,745	949,176		2,068,13
	06	Student services	8,256,312	4,831,845	2,070,790		1,353,67
	07	Institutional support	5,737,128	2,498,489	1,070,781		2,167,85
	08	Operation & maintenance of plant	2,842,760	1,209,948	518,549		1,114,26
	09	Depreciation	412,662	[412,662	
	10	Scholarships and fellowships expenses, excluding discounts & allowances (do not include work study here)					
	11	Auxiliary enterprises	659,683	461,778	197,305		60

deductions (CV) V=[C15-(C01++C13)]	438,534	1,463	18,007	0	419,064
otal operating xpenses	42,541,701	23,472,097	10,059,469	412,662	8,597,473
rior year amount	38,943,971	23,125,160	9,925,068	383,521	5,510,22
				, CHCK OFFIC LO	view a
	V=[C15-(C01++C13)] otal operating xpenses rior year amount nvalid data type S Fata	deductions (CV)438,534V=[C15-(C01++C13)]otal operating xpenses42,541,701rior year amount38,943,971nvalid data typeSet Fatal errorConfir If one of the above icons appears net	deductions (CV) 438,534 1,463 V=[C15-(C01++C13)] 0 0 otal operating xpenses 42,541,701 23,472,097 rior year amount 38,943,971 23,125,160 nvalid data type Setal error Confirm or explain If one of the above icons appears next to a data field	deductions (CV) 438,534 1,463 18,007 V=[C15-(C01++C13)] 000000000000000000000000000000000000	deductions (CV) 438,534 1,463 18,007 0 V=[C15-(C01++C13)] 0 0 0 0 otal operating xpenses 42,541,701 23,472,097 10,059,469 412,662 rior year amount 38,943,971 23,125,160 9,925,068 383,521 nvalid data type Set Fatal error Confirm or explain Edit explanation If one of the above icons appears next to a data field or fields above, click on it to

		Integrated Po	stsecondary	Education	Data Systen	n 2007 - 08	
IPEDS I	nstitutio	n: Imperial Valley C	college (115861)) (4)		User ID: P	71158611
Sur	veys	Rep	orts	Tools	Help	LogOu	ut
			Fina	nce			
lide Menu		Part C	- Expenses and	Other Deduction	ons		Instructions
Screening Questions				Fiscal Year	2007		
Assets and Property Revenues Expenses		Report in whole dollars only	1	2	3	4	5
⊳ Part 1 ⊳ Part 2	Line No.	Description	' Current year total	Salaries & wages	Employee fringe benefits	- Depreciation	All other
Net Assets Scholarships GASB using GASB Endowment		Nonoperating Expenses and Deductions		nugoo	Johomo		
Census Data	16	Interest					
Debt and Assets	17	Other nonoperating expenses & deductions (CV) CV=(C18-C16)	0		o c	0 0	
	18	Total nonoperating expenses & deductions (CV) CV=(C19-C15)	0		0 C	0 0	
	19	Total expenses & deductions	42,541,701	23,472,097	10,059,469	412,662	8,597,47
		Prior year amount	38,943,971	23,125,16	0 9,925,068	383,521	5,510,22

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			description of	the error.		

	Inte	Integrated Postsecondary Education Data System 2007 - 08						
IPEDS Inst	itution: Imp	erial Valley College (115861) (4)	User	ID: P71158611				
Surveys		Reports Tools	Help	LogOut				
		Finance						
Hide Menu		Part D - Summary of Changes In Net	Assets	Instructions				
 Screening Questions Screening Questions Assets and Property 		Fiscal Ye	ar 2007					
Revenues	Line No.	Description	Current year amount	Prior year amount				
∎Expenses ■ Net Assets	01	Total revenues & other additions (from B25)	59,571,942	2 54,551,800				
 ▶ Net Assets ▶ Scholarships ▶ GASB using GASB 	02	Total expenses & deductions (from C19)	42,541,701	38,943,971				
▶Endowment ⊾Census Data	03	Increase in net assets during year (CV) CV=(D01-D02)	17,030,241	15,607,829				
Debt and Assets	04	Net assets beginning of year	6,932,521	6,855,036				
	05	Adjustments to beginning net assets (CV) CV=[D06-(D03+D04)]	-13,751,037	-15,530,344				
	06	Net assets end of year (from A18)	10,211,725	5 6,932,521				

CV = Calculated Value



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		Previous	Next		

IPEDS Ins	titution: Im	perial Valley College (115861) (4)		User ID): P71158611	
Surve	•	Reports Tools			ogOut	
	-	Finance		·		
lide Menu		Part E - Scholarships and I	ellowships		Instructions	
Screening Questions Screening Questions			olarships and Fe iscal Year 2007	llowships		
Assets and Property Revenues Expenses		Report in whole dollars only				
Net Assets Scholarships	Line No.	Source		Current year amount	Prior year amount	
 Scholarships & 		Institutional Expenses and Discounts & Allowances				
Fellowships		Gross Scholarships and Fellowships (no loans included)				
GASB using GASB	01	Pell grants (federal)		8,773,591	9,215,07	
Census Data	02	Other federal grants		395,867	454,65	
Debt and Assets	03	Grants by state government		2,097,391	1,990,29	
	04	Grants by local government		138,830	176,49	
	05	Institutional grants from restricted resource	es	0		
	06	Institutional grants from unrestricted resources (CV) CV=[E07-(E01++E05)]		C	*)	
	07	Total gross scholarships and fellowships		11,405,679	11,836,52	
		Discounts and Allowances				
	08	Discounts & allowances applied to tuition a	<u>& fees</u>	115,977	163,52	
	09	Discounts & allowances applied to sales & auxiliary enterprises (CV) CV= (E10-E08)	services of	11,289,702	11,672,99	
	10	Total Discounts & Allowances (CV) CV=(E07-E11)		11,405,679	11,836,52	

11	Net scholarships and fellowships expenses after deducting discount & allowances (from C10)	0
CV = 0	Calculated Value	
CAVE	ATS	
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II C	one of the above icons appears next to a data field or fields above, click on it to view a description of the error.	
	Previous Next	

NCES			NCES	National Center for Ed	lucation Statistics			
		Inte	egrated Postsecond	dary Education	Data System 2	2007 - 08		
IPEDS	Institu	tion: Imp	perial Valley College (11	5861) (4)		User ID: P71158611		
S	Surveys		Reports	Tools	Help	LogOut		
				Finance				
<u>Hide Menu</u>			Part G - Component Un	it that Uses GASB S	Standards	Instructions ?		
 Screening Questions Screening Questions Sassets and Property Revenues Expenses 			Part G - G/	ASB Component Unit th Fiscal Year :		ırds		
Net Assets Scholarships		Names of	entities included:		Imperial Valley College Foundation To support Imperial Valley College			
■GASB using GAS	SB	Primary n	ature of unit(s)					
▶ Form 1 Part	: 1							
▶ Form 1 Part	2		Report in whole dollars or	hly				
■Endowment■Census Data		Line No.			Current voo	r omount		
Debt and Assets	6		nt of Net Assets		Current yea	ramount		
		Otatemer	it of Net Assets					
		01	Total current assets			1,557,595		
		02	Total non-current assets (CV =(G03-G01)	CV)		18,975		
		03	Total Assets			1,576,570		
		04	Total current liabilities			37,629		
		05	Total noncurrent liabilities (C CV=(G06-G04)	CV)		0		
		06	Total liabilities (CV) CV =(G3-G11)			37,629		
			Net Assets					

08	Restricted-expendable	915
09	Restricted-nonexpendable	106
10	Unrestricted (CV) CV=[G11-(G07++G09)]	51
11	Total net assets	1,538
A 11	nvalid data type 🚯 Fatal error 🐠 Confirm or explain 🐠 Edit explanation	
_	nvalid data type 😵 Fatal error 🚸 Confirm or explain 🐠 Edit explanation one of the above icons appears next to a data field or fields above, description of the error.	click on it to view

Instit	tution: Im	perial Valley College (115	5861) (4)		User ID: P71158611	
Surveys	3	Reports Tools Help		Help	LogOut	
,			Finance		Y	
lide Menu		Part G - Component Uni	t that Uses GASB Sta	andards	Instructions	
Screening Questions Screening Questions Assets and Property Revenues	Part G - GASB Component Unit that uses GASB Standards Fiscal Year 2007					
Expenses Net Assets Scholarships GASB using GASB	Line No.	Report in whole dollars on	ly		Current year amount	
⊳Form 1 Part 1	Statement of revenues, expenses, and Changes in Net Assets					
⊳Form 1 Part 2						
Endowment Census Data	12	Total operating revenues			330,427	
Debt and Assets	13	Total operating expenses			478,007	
	13a	Expenses paid to institution	9,849			
	14	Net operating revenues (Ex CV =(G12-G13)	penses) (CV)		-147,58	
	15	Total nonoperating revenue	es		23,035	
	16 Total nonoperating expenses (CV) CV=[(G14+G15)-G17]				-124,54	
	17	Net income before other reve	enues, expenses, gains, c	or losses		
	18	Total other additions & dec CV=(G19-G17)	luctions (CV)		124,54	
	19	Change in net assets			124,545	

21	Adjustments to beginning net as [G22-(G19+G20)]	sels (CV)	-24
22	Net assets end of year (from G1	1)	1,53
CV = Cal	culated value		
CAVEAT	\$		
		Confirm or explain 🔹 Edit ex	
	e of the above icons appears		
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NCES		NCES	National Center for Ed	ucation Statistics		
	I	Integrated Postsecond	dary Education	Data Syster	m 2007 - 08	
IPEDS	Institution:	Imperial Valley College (11	5861) (4)		User ID: P	71158611
Su	rveys	Reports	Tools	Help	LogO	ut
			Finance			
Hide Menu		Part H - Details	of Endowment Asset	S		Instructions
Screening Questic	ons					
 Assets and Proper Revenues Expenses Net Assets 	Line No	Report in whole dollars only Value of <u>Endowment Assets</u> Include not only endowment assets held by the institution, but any assets			Market Value	Prior Year Amounts
 Scholarships GASB using GASB ➡Endowment Endowment d 	ASB 01 Value of <u>endowment assets</u> at		ated with the institution. he beginning of the fiscal year		671,280 1,022,083	1,030,716 671,280
 ▶ Endowment d ■ Census Data ▶ Debt and Assets 	Of a value of endowment assetsat the beginning of the fiscal year071,20002Value of endowment assetsat the end of the fiscal year1,022,083					·

NCES National Center for Education Statistics Integrated Postsecondary Education Data System 2007 - 08 Institution: Imperial Valley College (115861) (4) User ID: P71158611 Surveys Reports Tools Help LogOut Finance Part J - Revenue Data for Bureau of Census Instructions Hide Menu Screening Questions Part J - Revenues (Census Bureau) Screening Questions Fiscal Year 2007 Assets and Property Amount Revenues Expenses Total for all funds ►Net Assets and operations Education and Agriculture Source and type (includes Auxiliary ■Scholarships general/independent Hospitals extension/experiment endowment funds, enterprises ▶GASB using GASB operations services but excludes Endowment component units) Census Data (2) (1) (3) (4) (5) Revenues 01 Tuition and fees 2,236,799 2,236,799 ▶ Expenditures Sales and services Debt and Assets 02 11,459,838 11,459,838 Federal grants/contracts 03 4,274,366 4,274,366 (excludes Pell Grants) Revenue from the state government: State appropriations, 25,970,634 04 25,970,634 current & capital 05 State grants and contracts 8,211,866 8,211,866 Revenue from local governments: Local appropriation, 06 0 current & capital

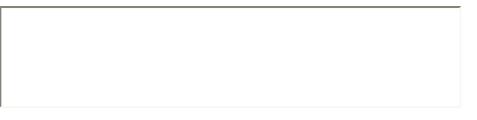
07 government grants/contracts	1,158,534	1,158,534		
08 Receipts from non-property taxes	6,761,704			
Gifts and private grants, including capital grants				
10 Interest earnings	1,059,137			
11 <u>Dividend</u> earnings				
12 Realized capital gains				
A Invalid data type If one of the ab	Satal error	Confirm or e ears next to a c description	ata field or fiel	c on it to view a

IPEDS.	Institution: Imperial Valley	College (115861)	(A)		User ID: P	71158611	
S	, ,	Reports Tools				ogOut	
		Fina	nce				
Hide Menu	Part K - E	xpenditure Data	for Bureau of Ce	nsus		Instructions	
Screening Question			Part K - Expendi Fiscal Year 20				
Assets and Propert	у			Amount			
Expenses ► Net Assets ► Scholarships ► GASB using GASB ► Endowment ▼ Census Data	Category	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	
Revenues		(1)	(2)	(3)	(4)	(5)	
Expenditures	01 Salaries and wages	26,466,286	26,004,508	461,778			
Debt and Assets	02 Employee benefits, total	8,140,721	7,943,416	197,305			
	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					
	Interest on debt 08 outstanding, all funds & activities	1,488,725					
	09 Scholarships/fellowships	11,405,679	11,405,679				

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 Screening Questions Screening Questions Assets and Property Revenues 		Part L - Debt and Assets Fiscal Year 2007 Debt					
Expenses		Catego	ory			Amount	
►Net Assets ■Scholarships		01 Long-term debt outstanding at beginning of fiscal year					30,629,091
►GASB using GAS ■Endowment	SB	02 Long-term debt issued during fiscal year					13,285,473
►Endowment ►Census Data		03 Long-term debt retired during fiscal year					1,030,899
Debt and Assets	S	04 Long-term debt outstanding at end of fiscal year					42,883,665
▶ Debt		05 S	Short-term debt outstanding at beg	inning of fiscal year			1,280,000
▶ Assets		06 S	Short-term debt outstanding at end	of fiscal year			1,000,000

CAVEATS



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