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Institution: Great Basin College (182306) User ID: p1823064

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Finance Overview

Purpose
The purpose of the IPEDS Finance component is to collect basic financial information from items associated with the institution's General Purpose Financial Statements.

Institution: Great Basin College (182306)

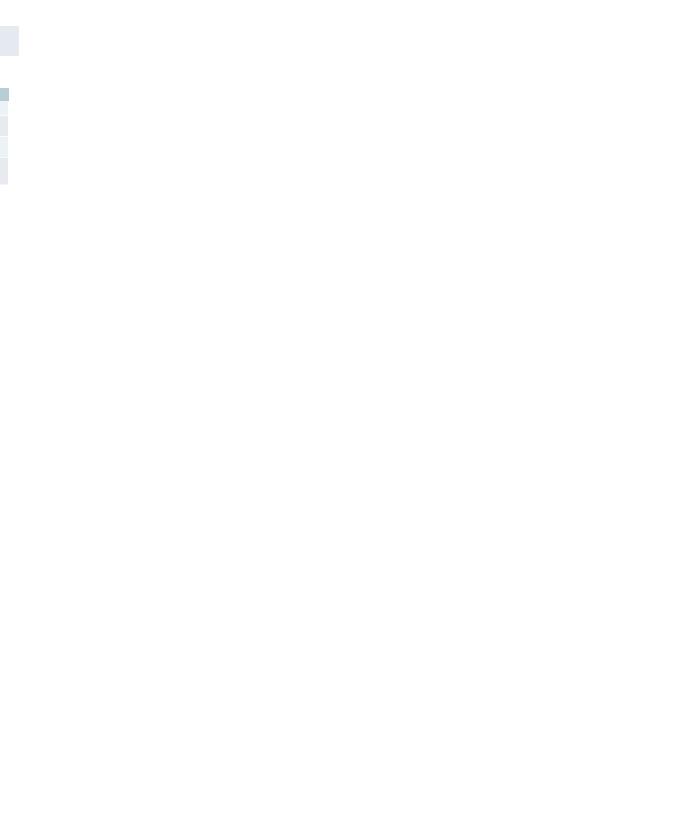
User ID: p1823064

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

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



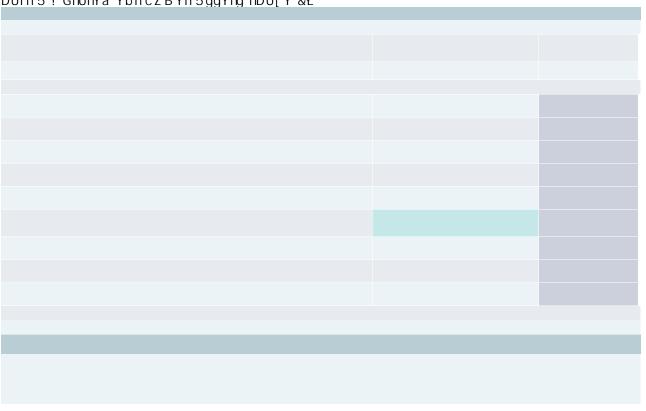
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You may use the space below to provide context for the data you've reported above.



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Fiscal Year: July 1, 2009 - June 30, 2010					
Line No.	Source of Funds	Current year amount	Prior year amount		



Institution: Great Basin College (182306)
User ID: p1823064

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Fiscal Year: July 1, 2009 - June 30, 2010					
Line No.	Description	Current year amount	Prior year amount		
01	Total revenues & other additions (from B25)	28,216,000	25,031,000		
02	Total expenses & deductions (from C19)	29,484,000	26,568,000		
03	Change in net assets during year CV=(D01-D02)	1 ,268,000	-1,537,000		
04	Net assets beginning of year		48,321,000		
05					



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DUfh'9'! 'GW\c`Ufg\]dg'UbX': Y``ck g\]dg Fiscal Year: July 1, 2009 - June 30, 2010						
Line No. Source	Current year amount	Prior year amount				
01 <u>Pell grants</u> (federal)		, , , , , , , , , , , , , , , , , , , ,				
	•					



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		Fiscal fear: July	1, 2009 - June 30, 2010		
Source and type	Tatalfan U.C.	Education 1	Amount	11 20-1	Λ ' - '
	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)
1 Tuition and fees		5,267,958	` ,	,	
2 Sales and services	1,102,993		622,000		
3 Federal grants/contracts (excludes Pell Grants)					
	ne state government:				
4 State appropriations, current & capital	10,010,183				
5 State grants and contracts	375,897				
Revenue from lo	cal governments:				

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		Fiscal Year: July 1, 2	2009 - June 30, 2010		
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	15,305,440		206,485		
02 Employee benefits, total	3,818,027		10,195		
03 Payment to state retirement funds (maybe included in line 02 above)	1,947,193				
04 Current expenditures other than salaries	7,789,294				
Capital outlay:					

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Fiscal Year: July 1, 2009 - June 30, 2010	
Assets	
Category	Amount
07 Total cash and security assets held at end of fiscal year in sinking or debt service funds	
08 Total cash and security assets held at end of fiscal year in bond funds	
09 Total cash and security assets held at end of fiscal year in all other funds	4,868,000
You may use the space below to provide context for the data you've reported above.	



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Institution: Great Basin College (182	2306)	User ID: p1823064
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