

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.

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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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Fiscal Year: July 1, 2009 - June 30, 2010

Line no.		Current year amount	Prior year amount
	<u>Current Assets</u>		
01	Total <u>current assets</u>	5,514,000	5,530,000
	<u>Noncurrent Assets</u>		
31	Depreciable <u>capital assets</u> , net of depreciation	42,655,000	43,728,000
04	Other noncurrent assets CV=[A05-A31]	702,000	970,000
05	Total noncurrent assets	43,357,000	44,698,000
06	Total assets CV=(A01+A05)	48,871,000	50,228,000
	<u>Current Liabilities</u>		
07	Long-term debt, current portion	461,000	116,000
08	Other <u>current liabilities</u> CV=(A09-A07)	1,053,000	1,423,000
09	Total current liabilities	1,514,000	1,539,000
	<u>Noncurrent Liabilities</u>		
10	Long-term debt	1,593,000	1,830,000
11	Other noncurrent liabilities CV=(A12-A10)	248,000	75,000
12	Total noncurrent liabilities	1,841,000	1,905,000
13	Total liabilities CV=(A09+A12)	3,355,000	3,444,000
	<u>Net Assets</u>		
14	Invested in <u>capital assets</u> , net of related debt	40,942,000	43,728,000
15	Restricted-expendable	1,684,000	98,000
16	Restricted-nonexpendable	188,000	171,000
17	Unrestricted CV=[A18-(A14+A15+A16)]	2,702,000	2,787,000
18	Total net assets CV=(A06-A13)	45,516,000	46,784,000

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.	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	<u>Net assets</u> beginning of year		48,321,000
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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

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