Institution: Great Basin College (182306) User ID: p1823061

Finance - Public Institutions' Reporting Standard

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

Please consult your business o cer for the ĩ s

Does your institution include defined benefit pension liabilities, expenses, and/or deferrals in its General Purpose Financial Statements?

- ○ No
- ◉ Yes

Institution: Great Basin College (182306) User ID: p1823061

Part E-1 - Scholarships and Fellowships

Line No.	_____ _____ __		

Institution: Great Basin College (182306) User ID: p1823061

Part E-2 - Sources of Discounts and Allowanc

Institution: Great Basin College (182306) User ID: p1823061

Part B - Revenues and Other Additions, Page 3

Line No.	Source of funds	Current year amount	Prior year amount
	Other Revenues and Additions		
20	Capital appropriations	18,000	125,000
21	Capital grants and gifts	5,436,000	2,063,000
22	Additions to permanent endowments	0	

Institution: Great Basin College (182306) User ID: p1823061

Part C-2 - Expenses and Other Deductions by Natural Classification

Line No.	Expense: Natural Classifications	Total Amount	

Institution: Great Basin College (182306) User ID: p1823061

Part J - Revenue Data for the Census Bureau

Source and type		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	Tuition and fees	8,993,000	8,993,000			
02	Sales and services		130,000	454,000	0	

Institution: Great Basin College (182306) User ID: p1823061

Part L - Debt and Assets for Census Bureau, page 1

	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	82,000
02	Long-term debt issued during fiscal year	0
03	Long-term debt retired during fiscal year	82,000
04	Long-term debt outstanding at end of fiscal year	0
05	Short-term debt outstanding at beginning of fiscal year	

Institution: Great Basin College (182306) User ID: p1823061

Prepared by

Reporting Reminders:

- The BPS À

Institution: Great Basin College (182306) User ID: p1823061

Edit Report

Finance

Screen Entry	The value of this field is expected to be greater than zero. Please correct your data or explain. (Error #5148)	Explanation	Yes	
Reason	The institution has reviewed the amount of unrestricted and it agrees to the financial statements.			