

Institution: Great Basin College (182306)

User ID: p1823061

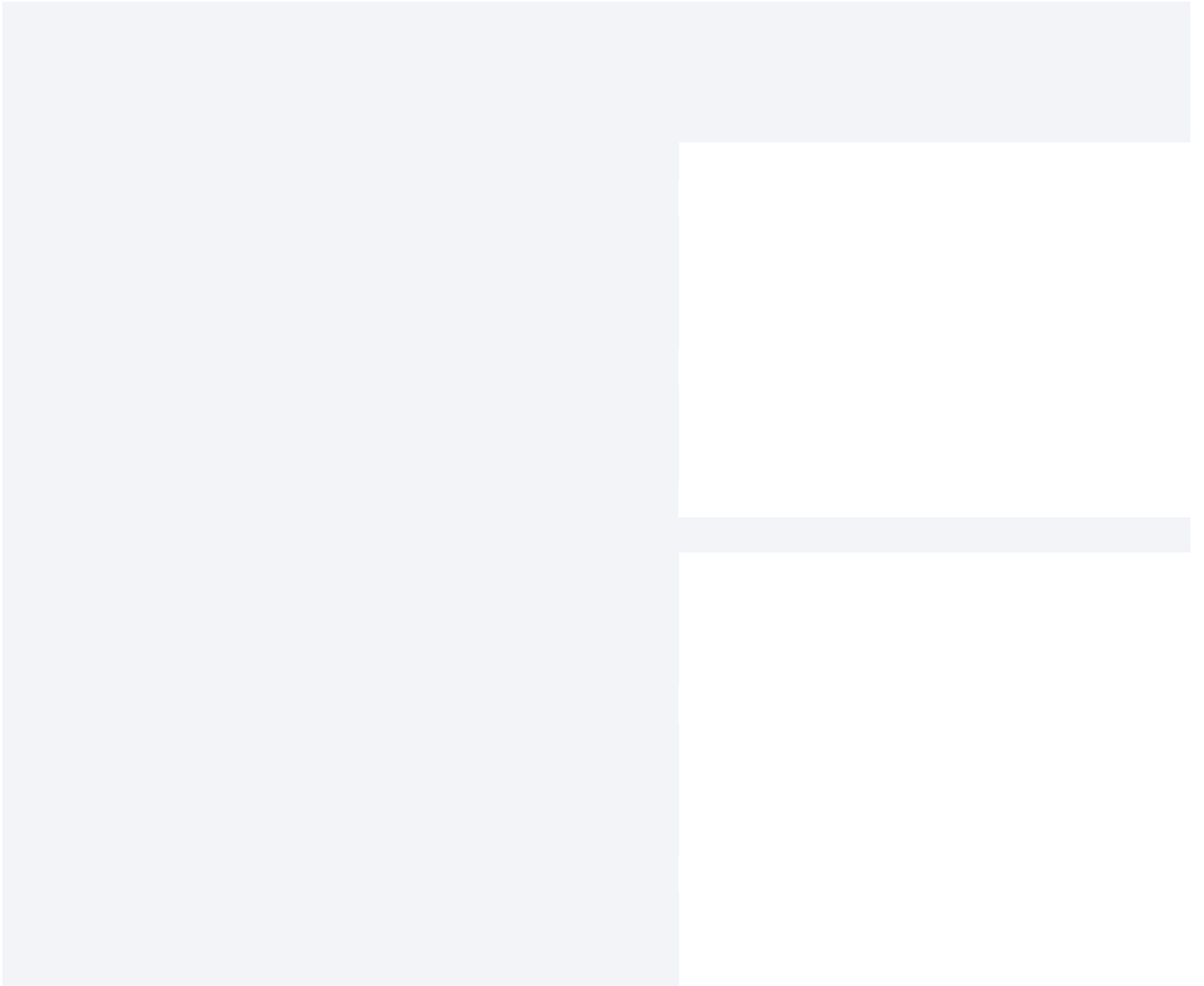
Finance - Public Institutions' Reporting Standard

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

Please consult your business officer for the instructions.

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

- No
- Yes



[Redacted Header]			
[Redacted]	[Redacted]	[Redacted]	[Redacted]
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Part E-1 - Scholarships and Fellowships

Line No.			

Part E-2 - Sources of Discounts and Allowanc

| D

Part B - Revenues and Other Additions, Page 3

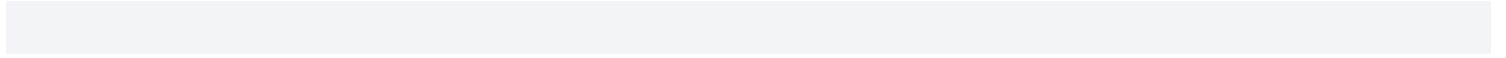
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	<u>Capital appropriations</u>	18,000	125,000
21	<u>Capital grants and gifts</u>	5,436,000	2,063,000
22	<u>Additions to permanent endowments</u>	0	

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

Line No.	<u>Expense: Natural Classifications</u>	Total Amount	



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	

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

Category		Amount
01	Long-term debt outstanding at beginning of fiscal year	<input type="text" value="82,000"/>
02	Long-term debt issued during fiscal year	<input type="text" value="0"/>
03	Long-term debt retired during fiscal year	<input type="text" value="82,000"/>
04	Long-term debt outstanding at end of fiscal year	<input type="text" value="0"/>
05	Short-term debt outstanding at beginning of fiscal year	


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Prepared by

Reporting Reminders:

- **BLMRYE™ BPS A**



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.			

