

Institution: Great Basin College (182306)
User ID: P1823061

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Changes to reporting for 2019-20

- GASB institutions only: Revised Pension screening question to add defined benefit pension or postemployment benefits other than pension (OPEB) liabilities, expenses, and/or deferrals
- GASB institutions only: In Part M, new data elements were added to collect postemployment benefits other than pension (OPEB) amounts

For 2020-21 changes, please review the preview screens available on the [Survey Materials](#) page.

Resources:

To download the survey materials for this component: [Survey Materials](#)

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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.

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General Information

GASB-Reporting Institutions (aligned form)

To the extent possible, the finance data requested in this report should be provided from your institution's audited General Purpose Financial Statements (GPFS). Please refer to the instructions specific to each screen of the survey for details and references.

1. Fiscal Year Calendar


This report covers financial activities for the 12-month fiscal year: (The fiscal year reported should be the most recent fiscal year ending before October 1, 2019.)

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Fiscal Year: July 1, 2018 - June 30, 2019

If your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions

Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions for this institution AND all of its child institutions	29,370,000	28,343,000
02	Total expenses and deductions for this institution AND all of its child institutions	31,754,000	27,709,000
03	Change in net position during year CV=(D01-D02)	 -2,384,000	634,000
04	Net position beginning of year for this institution AND all of its child institutions	27,770,000	35,255,000
05	Adjustments to beginning net position and other gains or losses CV=[D06-(D03+D04)]	0	-8,119,000
06	Net position end of year for this institution AND all of its child institutions (from A18)	25,386,000	27,770,000

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

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Current year amount	Prior year amount
0	0
15,407,000	14,040,000
0	0
2,523,000	2,519,000
0	0
0	0
403,000	608,000
411,000	515,000
162,000	1,000
18,906,000	17,683,000
g revenues 28,370,000	27,161,000
2,180	1,929,000

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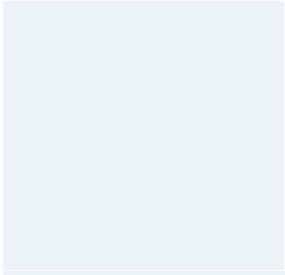
Fiscal Year: July 1, 2018 - June 30, 2019

Line No.	Source of funds	Current year amount	Prior year amount
	Other Revenues and Additions		
20	Capital appropriations	0	0
21	Capital grants and gifts	0	0
22	Additions to permanent endowments	0	0
23	Other revenues and additions CV=[B24-(B20+...+B22)]	0	1,182,000
24	Total other revenues and additions CV=[B25-(B9+B19)]	0	1,182,000
25	Total all revenues and other additions	29,370,000	28,343,000

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Fiscal Year: July 1, 2018 - June 30, 2019

Assets	
Category	Amount
07 Total cash and security assets held at end of fiscal year in sinking or debt service funds	0
08 Total cash and security assets held at end of fiscal year in bond funds	0
09 Total cash and security assets held at end of fiscal year in all other funds	2,348,000

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

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Finance
