

# IPEDS 2024-25 Data Collection System

IPEDS HELP DESK (877) 225-2568 | [ipedshelp@rti.org](mailto:ipedshelp@rti.org)  
OMB NO. 1850-0582 v.33 : Approval Expires 8/31/2027  
User ID: p1823065

## Finance 2024-25

Institution: Great Basin College (182306)

User ID: p1823065

[Overview](#)

### Overview

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

### Data Reporting Reminder:

- Report data to accurately reflect the time period corresponding with the IPEDS survey component, even if such reporting is seemingly inconsistent with prior-year reporting.

### Changes to reporting:

No changes for the 2024-25 data collection period.

### Resources:

- To download the survey materials for this component: [Survey Materials](#)
- To access your prior year data submission for this component: [Reported Data](#)

If you have questions about completing this survey, please contact the **IPEDS Help Desk at (877) 225-2568**.

Institution: Great Basin College (182306)

User ID: p1823065

Finance - Public Institutions' Reporting Standard

**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.

Institution: Great Basin College (182306)

User ID: p1823065

## Finance - Public Institutions Using GASB Standards

**General Information: GASB-Reporting Institutions (aligned form)**

## Reporting Reminder:

- 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, 2024.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="7"/>	Year: <input type="text" value="2023"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="6"/>	Year: <input type="text" value="2024"/>

**2. Audit Opinion**

Did your institution receive an unqualified opinion on its General Purpose Financial Statements from your auditor for the fiscal year noted above? (If your institution is audited only in combination with another entity, answer this question based on the audit of that entity.)

- Unqualified
- 1** Qualified (Explain in box below)
- Don't know OR in progress (Explain in box below)

**3. Reporting Model**

GASB Statement No. 34 offers three alternative reporting models for special-purpose governments like colleges and universities. Which model is used by your institution?

- Business-type activities
- Governmental Activities
- Governmental Activities with Business-Type Activities

**4. Intercollegiate Athletics**

Does your institution participate in intercollegiate athletics?

- No
- Yes - answer part a and b below
- a) Are the intercollegiate athletics expenses accounted for as? [check all that apply]

- Auxiliary enterprises
- Student services
- Other (specify in box below)

b) Does your institution have intercollegiate athletics revenue?

- No
- Yes - select category(s) where these revenues are included [check all that apply]
- Sales and services of educational activities
- Sales and services of auxiliary enterprises
- Other (specify in box below)

**5. Endowment Assets**Does this institution or any of its foundations or other affiliated organizations own endowment assets?

- No
- Yes - (report details of endowment net assets)

**6. Pension**


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

- No
- 1** Yes

**7. Postemployment Benefits Other than Pension (OPEB)**

Does your institution include postemployment benefits other than pension (OPEB) liabilities, expenses, and/or deferrals in its General Purpose Financial Statements?

- No
- Yes

 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2023 - June 30, 2024			
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.		Current year amount	Prior year amount
<b>Assets</b>			
01	Total <u>current assets</u>	14,442,000	12,851,000
31	Depreciable <u>capital assets</u> , net of depreciation	45,954,000	42,963,000
04	Other noncurrent assets CV=[A05-A31]	933,000	896,000
05	Total <u>noncurrent assets</u>	46,887,000	43,859,000
06	<b>Total assets</b> CV=(A01+A05)	61,329,000	56,710,000
19	<b>Deferred outflows of resources</b>	4,569,000	5,925,000
<b>Liabilities</b>			
07	<u>Long-term debt, current portion</u>	0	0
08	Other current liabilities CV=(A09-A07)	4,980,000	3,217,000
09	Total <u>current liabilities</u>	4,980,000	3,217,000
10	<u>Long-term debt</u>	0	0
11	Other noncurrent liabilities CV=(A12-A10)	19,648,000	20,015,000
12	Total <u>noncurrent liabilities</u>	19,648,000	20,015,000
13	<b>Total liabilities</b> CV=(A09+A12)	24,628,000	23,232,000
20	<b>Deferred inflows of resources</b>	2,070,000	3,595,000
<b>Net Position</b>			
14	<u>Invested in capital assets, net of related debt</u>	45,620,000	40,371,000
15	<u>Restricted-expendable</u>	2,948,000	4,931,000
16	<u>Restricted-nonexpendable</u>	504,000	869,000
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	<input checked="" type="checkbox"/> -9,872,000	-10,363,000
18	<b>Net position</b> CV=[(A06+A19)-(A13+A20)]	39,200,000	35,808,000

You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

The institution has reviewed the amount of unrestricted and it agrees to the financial statements

Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description	Ending balance	Prior year Ending balance
<b>Capital Assets</b>			
21	Land and land improvements	9,360,000	9,360,000
22	Infrastructure		0
23	Buildings	55,860,000	55,860,000
32	Equipment, including art and library collections	10,662,000	9,789,000
27	Construction in progress	11,498,000	9,416,000
	<b>Total for Plant, Property and Equipment CV = (A21+ .. A27)</b>	<b>87,380,000</b>	<b>84,425,000</b>
28	Accumulated depreciation	44,965,000	4,286,000
33	Intangible assets, net of accumulated amortization		0
34	Other capital assets	66,700	73,000

You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).


other capital assets are net leased assets being amortized

Institution: Great Basin College (182306)

User ID: p1823065

Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2023 - June 30, 2024			
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 <b>AND all of its child institutions</b>	40,851,000	35,191,000
02	Total expenses and deductions for this institution <b>AND all of its child institutions</b>	37,459,000	32,926,000
03	Change in net position during year <b>CV=(D01-D02)</b>	3,392,000	2,265,000
04	<u>Net position</u> beginning of year for this institution <b>AND all of its child institutions</b>	35,808,000	33,543,000
05	<u>Adjustments to beginning net position</u> and other gains or losses <b>CV=[D06-(D03+D04)]</b>	0	0
06	Net position end of year for this institution <b>AND all of its child institutions (from A18)</b>	39,200,000	35,808,000

 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

Part E-1 - Scholarships and Fellowships

Fiscal Year: July 1, 2023 - June 30, 2024			
Do not report Federal Direct Student Loans (FDSL) anywhere in this section.			
Line No.	Scholarships and Fellowships	Current year amount	Prior year amount
01	Pell grants (federal)	3,104,433	2,885,000
02	Other federal grants (Do NOT include FDSL amounts)		0
03	Grants by state government	1,541,000	0
04	Grants by local government		0
05	Institutional grants from restricted resources		0
06	Institutional grants from unrestricted resources CV=[E07-(E01+...+E05)]	0	3,189,000
07	Total revenue that funds scholarships and fellowships	4,645,433	6,074,000
Discounts and Allowances			
08	Discounts and allowances applied to tuition and fees	2,307,193	2,405,000
09	Discounts and allowances applied to sales and services of auxiliary enterprises	0	0
10	Total discounts and allowances CV=(E08+E09)	2,307,193	2,405,000
11	Net scholarships and fellowships expenses after deducting discounts and allowances CV= (E07-E10) This amount will be carried forward to C10 of the expense section.	2,338,240	3,669,000

You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

The institution has reviewed the amount of unrestricted and it agrees to the financial statements

Institution: Great Basin College (182306)

User ID: p1823065

Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2023 - June 30, 2024							
Line No.	Source of Discounts and Allowances	Amount of Source Applied to:					
		Tuition and fees discounts allowances		Auxiliary enterprises discounts allowances		Total discounts allowances	
		Current year amount	Prior year amount	Current year amount	Prior year amount	Current year amount	Prior year amount
12	Pell grants (federal)	2,307,193	0	0	0	2,307,193	0
13	Other federal grants (Do NOT include FDSL amounts)		0		0	0	0
14	Grants by state government		0		0	0	0
15	Grants by local government		0		0	0	0
16	Endowments and gifts		0		0	0	0
17	Other institutional sources CV=[E18-(E12+E13+...+E16)]	0	2,405,000	0	0	0	2,405,000
18	Total (from Part E1 line 8, 9 and 10)	2,307,193	2,405,000	0	0	2,307,193	2,405,000



Part B - Revenues and Other Additions, Page 1


Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Source of Funds	Current year amount	Prior year amount
<b>Operating Revenues</b>			
01	Tuition and fees, after deducting discounts & allowances	7,039,000	6,809,000
<b>Grants and contracts - operating</b>			
02	Federal operating grants and contracts	3,100,000	2,360,000
03	State operating grants and contracts	1,541,000	1,029,000
04	Local government/private operating grants and contracts	1,701,000	1,629,000
04a	Local government operating grants and contracts		0
04b	Private operating grants and contracts	1,701,000	1,629,000
05	Sales and services of auxiliary enterprises, after deducting discounts and allowances	459,000	356,000
06	Sales and services of hospitals, after deducting patient contractual allowances		0
26	Sales and services of educational activities	116,000	157,000
07	Independent operations		0
08	Other sources - operating CV=[B09-(B01+ ....+B07)]	385,000	196,000
09	Total operating revenues	14,341,000	12,536,000

Part B - Revenues and Other Additions, Page 2

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Source of funds	Current year amount	Prior year amount
<b>Nonoperating Revenues</b>			
10	Federal appropriations	<input type="text"/>	0
11	State appropriations	17,373,000	14,768,000
12	Local appropriations, education district taxes, and similar support	<input type="text"/>	0
<b>Grants-nonoperating</b>			
13	Federal nonoperating grants <b>Do NOT include Federal Direct Student Loans</b>	3,173,000	4,172,000
14	State nonoperating grants	<input type="text"/>	0
15	Local government nonoperating grants	<input type="text"/>	0
16	Gifts, including contributions from affiliated organizations	141,000	588,000
17	Investment income	1,380,000	972,000
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	0	707,000
19	Total nonoperating revenues	22,067,000	21,207,000
27	Total operating and nonoperating revenues CV=[B19+B09]	36,408,000	33,743,000
28	12-month Student FTE from E12	1,974	2,040
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	18,444	16,541

Part B - Revenues and Other Additions, Page 3

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	Capital appropriations	5,419,000	1,342,000
21	Capital grants and gifts	38,000	2,106,000
22	Additions to permanent endowments		0
23	Other revenues and additions CV=[B24-(B20+...+B22)]	<input checked="" type="checkbox"/> -1,014,000	-2,000,000
24	Total other revenues and additions CV=[B25-(B9+B19)]	4,443,000	1,448,000
25	Total all revenues and other additions	40,851,000	35,191,000

 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

Part C-1 - Expenses and Other Deductions by Functional Classification


Fiscal Year: July 1, 2023 - June 30, 2024					
Report Total Operating AND Nonoperating Expenses in this section					
Line No.	Expense: Functional Classifications	Total amount	Prior Year Total Amount	Salaries and wages	Prior Year Salaries and wages
		(1)		(2)	
01	Instruction	16,392,924	14,229,658	10,151,261	8,816,403
02	Research	8,037	0	6,658	0
03	Public service	618,071	609,952	432,952	425,092
05	Academic support	3,638,502	3,107,317	2,146,900	1,656,255
06	Student services	2,234,050	1,906,392	1,582,314	1,348,088
07	Institutional support	3,722,183	4,004,864	2,189,840	1,977,150
10	Scholarships and fellowships expenses, net of discounts and allowances (from Part E-1, line 11)	2,338,240	3,669,000		
11	Auxiliary enterprises	888,793	535,472	548,924	401,402
12	Hospital services		0		0
13	Independent operations		0		0
14	Other Functional Expenses and deductions CV=(C19-(C01+...+C13))	7,618,200	4,863,345	0	0
19	<b>Total expenses and deductions</b>	<b>37,459,000</b>	<b>32,926,000</b>	<b>17,058,849</b>	<b>14,624,390</b>

Institution: Great Basin College (182306)

User ID: p1823065

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

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages (from Part C-1, Column 2 line 19)	17,058,849	14,624,390
19-3	Benefits	<input type="text" value="5,396,056"/>	4,421,332
19-4	Operation and Maintenance of Plant (as a natural expense)	<input type="text" value="2,246,655"/>	2,963,000
19-5	Depreciation	<input type="text" value="2,799,000"/>	2,388,000
19-6	Interest	<input checked="" type="checkbox"/> <input type="text" value="2,000"/>	1,300
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	9,956,440	8,527,978
19-1	<b>Total Expenses and Deductions (from Part C-1, Line 19)</b>	37,459,000	32,926,000
20-1	12-month Student FTE (from E12 survey)	1,974	2,040
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	<b>18,976</b>	16,140


 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

Part M-1 - Pension Information

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description	Current year amount	Prior Year amount
01	Pension expense	<input type="text" value="1,581,441"/>	2,325,000
02	Net Pension liability	<input type="text" value="10,723,000"/>	10,574,000
03	Deferred inflows related to pension	<input checked="" type="checkbox"/> <input type="text" value="1,324,000"/>	2,559,000
04	Deferred outflows related to pension	<input type="text" value="3,900,000"/>	5,348,000


 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description	Current year amount	Prior Year amount
05	OPEB expense	207,849	254,000
06	Net OPEB liability	8,479,000	8,848,000
07	Deferred inflows related to OPEB	746,000	1,036,000
08	Deferred outflows related to OPEB	669,000	577,000

 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

Part H - Details of Endowment Net Assets

Fiscal Year: July 1, 2023 - June 30, 2024			
Include not only endowment net assets held by the institution, but any assets held by private foundations affiliated with the institution.			
Line No.	Value of Endowment Net Assets	Market Value	Prior Year Amounts
01	Value of endowment net assets at the beginning of the fiscal year	869,000	854,000
02	Value of endowment net assets at the end of the fiscal year	933,000	869,000
03	Change in value of endowment net assets CV=[H02-H01]	64,000	15,000
03a	New gifts and additions	0	0
03b	Endowment net investment return	64,000	15,000
03c	Spending distribution for current use	0	0
03d	Other CV=[H03-(H03a+H03b+H03c)]	0	0

You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).




Institution: Great Basin College (182306)

User ID: p1823065

Part N - Financial Health

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description <i>(If your institution is a parent institution then the amounts reported should include ALL of your child institutions. Include amounts for the institution's GASB and FASB component units.)</i>	Current year amount	Prior year amount
01	Operating income (Loss) + net nonoperating revenues (expenses)	-2,065,000	-1,183,000
02	Operating revenues + nonoperating revenues	35,394,000	31,743,000
03	Change in net position	3,392,000	2,265,000
04	Net position	39,200,000	35,808,000
05	Expendable net assets	2,948,000	4,911,000
06	Plant-related debt	0	0
07	Total expenses	37,457,000	32,927,300


 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2023 - June 30, 2024						
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	9,346,193	9,346,193			
02	Sales and services	575,000	<input type="text" value="116,000"/>	459,000		<input type="text"/>
03	Federal grants/contracts (excludes Pell Grants)	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Revenue from the state government:						
04	State appropriations, current & capital	17,373,000	<input type="text" value="17,373,000"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
05	State grants and contracts	1,541,168	<input type="text" value="1,541,168"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Revenue from local governments:						
06	Local appropriation, current & capital	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
07	Local government grants/contracts	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
08	Receipts from property and non-property taxes	<input type="text"/>				
09	Gifts and private grants, NOT including capital grants	<input type="text"/>				
10	Interest earnings	<input type="text"/>				
11	Dividend earnings	<input type="text"/>				
12	Realized capital gains	<input type="text"/>				


 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

Part K - Expenditure Data for the Census Bureau

Fiscal Year: July 1, 2023 - June 30, 2024						
Category		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)
02	Employee benefits, total	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
03	Payment to state retirement funds (may be included in line 02 above)	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
04	Current expenditures <b>including</b> salaries	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Capital outlays						
05	Construction	11,498,000	<input type="text" value="11,498,000"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
06	Equipment purchases	759,000	<input type="text" value="759,000"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
07	Land purchases	0	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
08	Interest on debt outstanding, all funds and activities	<input type="text" value="1,000"/>				


 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

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

Fiscal Year: July 1, 2023 - June 30, 2024		
Debt		
	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	<input type="text" value="0"/>
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="0"/>
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	<input type="text" value="0"/>
06	Short-term debt outstanding at end of fiscal year	<input type="text" value="0"/>

 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).


GBC has not long term debt. It was all retired in FY2023

Institution: Great Basin College (182306)

User ID: p1823065

Part L - Debt and Assets for Census Bureau, page 2

Fiscal Year: July 1, 2023 - June 30, 2024		
Assets		
	Category	Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	<input type="text" value="0"/>
08	Total cash and security assets held at end of fiscal year in bond funds	<input type="text" value="0"/>
09	Total cash and security assets held at end of fiscal year in all other funds	<input type="text" value="0"/>

 You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Institution: Great Basin College (182306)

User ID: p1823065

Prepared by

**Prepared by**

Reporting Reminders:

- The name of the preparer is being collected so that we can follow up with the appropriate person in the event that there are questions concerning the data.
- The Keyholder will be copied on all email correspondence to other preparers.
- The time it took to prepare this component is being collected so that we can continue to improve our estimate of the reporting burden associated with IPEDS.
- Please include in your estimate the time it took for you to review instructions, query and search data sources, complete and review the component, and submit the data through the Data Collection System.
- Thank you for your assistance.

This survey component was prepared by:

<input type="radio"/>	Keyholder	<input type="radio"/>	SFA Contact	<input type="radio"/>	HR Contact
<input checked="" type="radio"/>	Finance Contact	<input type="radio"/>	Academic Library Contact	<input type="radio"/>	Other
Name:		<input type="text" value="Tami Potter"/>			
Email:		<input type="text" value="tami.potter@gbcnv.edu"/>			

How many staff from your institution only were involved in the data collection and reporting process of this survey component?

Number of Staff (including yourself)

How many hours did you and others from your institution only spend on each of the steps below when responding to this survey component?  
*Exclude the hours spent collecting data for state and other reporting purposes.*

Staff member	Collecting Data Needed	Revising Data to Match IPEDS Requirements	Entering Data	Revising and Locking Data
Your office	<input type="text" value="4.00"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours
Other offices	<input type="text" value="0.00"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours

Institution: Great Basin College (182306)

User ID: p1823065

Summary

**Finance Component Summary**

The purpose of this summary is to provide you an opportunity to view some of the data that, when accepted through the IPEDS quality control process, will appear on the [College Navigator](#) website and/or your institution's Data Feedback Report (DFR). In addition, all data reported in IPEDS survey components become publicly available through the [IPEDS Use the Data](#) and appear as aggregated statistics in various Department of Education reports. [College Navigator](#) is updated approximately three months after the data collection period closes and DFRs will be available through the [IPEDS Use the Data](#) and sent to your institution's CEO at the end of 2025.

Please review your data for accuracy. If you have questions about the data displayed below or after reviewing the data reported on the survey screens, please contact the IPEDS Help Desk at: 1-877-225-2568 or [ipedshelp@rti.org](mailto:ipedshelp@rti.org).

Core Revenues			
Revenue Source	Reported values	Percent of total core revenues (%)	Core revenues per FTE enrollment
Tuition and fees	7,039,000	17	3,566
State appropriations	17,373,000	43	8,801
Local appropriations	0	0	0
Government grants and contracts	7,814,000	19	3,958
Private gifts, grants, and contracts	1,842,000	5	933
Investment income	1,380,000	3	699
Other core revenues	4,944,000	12	2,505
Total core revenues	40,392,000	100	20,462
<b>Total revenues</b>	40,851,000	N/A	20,695

Other core revenues include federal appropriations; sales and services of educational activities; other operating and nonoperating sources; and other revenues and additions (e.g., capital appropriations, capital grants and gifts, etc.). Core revenues exclude revenues from auxiliary enterprises (e.g., bookstores, dormitories), hospitals, and independent operations. For institutions reporting in Full parent/child relationships, core revenues per FTE enrollment amounts will not be allocated to child institutions.

Core Expense			
Expense function	Reported values	Percent of total core expenses (%)	Core expenses per FTE enrollment
Instruction	16,392,924	45	8,304
Research	8,037	0	4
Public service	618,071	2	313
Academic support	3,638,502	10	1,843
Institutional support	3,722,183	10	1,886
Student services	2,234,050	6	1,132
Other core expenses	9,956,440	27	5,044
Total core expenses	36,570,207	100	18,526
<b>Total expenses</b>	37,459,000	N/A	18,976

Other core expenses include scholarships and fellowships, net of discounts and allowances, and other expenses. Core expenses exclude expenses from auxiliary enterprises (e.g., bookstores, dormitories), hospitals, and independent operations. For institutions reporting in Full parent/child relationships, core expenses per FTE enrollment amounts will not be allocated to child institutions.

	Calculated value
<b>FTE enrollment</b>	1,974

The full-time equivalent (FTE) enrollment used in this report is the sum of the institution's FTE undergraduate enrollment and FTE graduate enrollment (as calculated from or reported on the 12-month Enrollment component). FTE is estimated using 12-month instructional activity (credit and/or clock hours). All doctor's degree students are reported as graduate students.

Edit Report

Finance

Source	Description	Severity	Resolved	Options
<b>Screen: Part A - Statement of Net Position Page 1</b>				
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			
<b>Screen: Part E-1 - Scholarships and Fellowships</b>				
Perform Edits	The fiscal year for this institution exactly matches the coverage period specified in SFA (July 1 to June 30) therefore, we would expect the grant/scholarship aid awarded in SFA (\$3,470,815) to be similar to the scholarship/fellowship revenue reported in Finance (\$4,645,433). Please review your data and make any necessary corrections, or explain. (Error #5309)	Explanation	Yes	
Reason	The institution has reviewed the amount of grant/scholarship amount and it agrees to the financial statements			
<b>Screen: Part B - Revenues and Other Additions, Page 3</b>				
Screen Entry	This field is not expected to be negative. Please correct your data or explain. (Error #5278)	Explanation	Yes	
Reason	The institution has reviewed the amount of unrestricted and it agrees to the financial statements			
<b>Screen: Part C-2 - Expenses and Other Deductions by Natural Classification</b>				
Screen Entry	The amount reported is outside the expected range of between 650 and 1,950 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The institution has reviewed the amount of unrestricted and it agrees to the financial statements			
<b>Screen: Part M-1 - Pension Information</b>				
Screen Entry	The amount reported is outside the expected range of between 1,663,350 and 3,454,650 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The institution has reviewed the amount of unrestricted and it agrees to the financial statements			