

## Finance 2018-19

Institution: Parkland College (147916)

User ID: P1479161

**Overview****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.

There are a few minor additions to the 2018-19 collection.

- For GASB institutions, guidance has been added to Part D and Part C to accommodate implementation of GASB Statements 74/75. Please carefully review FAQ #21 and the specified parts' instructions.
- For FASB not-for-profit institutions, a crosswalk has been developed to provide guidance for FASB Accounting Standard Update 2016-14, Not-for-profit Entities (Topic 950): Presentation of Financial Statements of Not-for-profit Entities.

**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: Parkland College (147916)

User ID: P1479161

**Finance - Public Institutions' Reporting Standard**

Reporting Standard

**Please indicate which reporting standards are used to prepare your financial statements:**

<input checked="" type="radio"/>	GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35
<input type="radio"/>	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: Parkland College (147916)

User ID: P1479161

**Finance - Public Institutions Using GASB Standards**

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, 2018.)

Beginning: month/year (MMYYYY)

Month: Year: 

And ending: month/year (MMYYYY)

Month: Year: **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  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**

If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services?

 Auxiliary enterprises Student services Does not participate in intercollegiate athletics 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 endowment assets)**6. Pension**

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

 No  Yes

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

All unfunded pension is State of Illinois  
responsibility.

Institution: Parkland College (147916)

User ID: P1479161

**Part A - Statement of Net Position Page 1**

Fiscal Year: July 1, 2017 - June 30, 2018

**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><u>Assets</u></b>		
01	Total current assets	51,176,426	48,589,677
31	Depreciable capital assets, net of depreciation	102,672,368	107,974,982
04	Other noncurrent assets CV=[A05-A31]	0	0
05	Total noncurrent assets	102,672,368	107,974,982
06	<b>Total assets</b> CV=(A01+A05)	153,848,794	156,564,659
19	<b><u>Deferred outflows of resources</u></b>	620,491	313,779
	<b><u>Liabilities</u></b>		
07	Long-term debt, current portion	13,289,715	14,735,848
08	Other current liabilities CV=(A09-A07)	0	0
09	Total current liabilities	13,289,715	14,735,848
10	Long-term debt	91,280,084	59,764,233
11	Other noncurrent liabilities CV=(A12-A10)	1,613,549	1,600,878
12	Total noncurrent liabilities	92,893,633	61,365,111
13	<b>Total liabilities</b> CV=(A09+A12)	106,183,348	76,100,959
20	<b><u>Deferred inflows of resources</u></b>	2,917,672	0
	<b><u>Net Position</u></b>		
14	Invested in capital assets, net of related debt	48,921,300	51,375,273
15	Restricted-expendable	14,127,407	13,091,773
16	Restricted-nonexpendable	0	0
17	Unrestricted CV=[A18-(A14+A15+A16)]	 -17,680,442	16,310,433

18	<b>Net position</b> CV=[(A06+A19)-(A13+A20)]	45,368,265	<b>80,777,479</b>
----	---	------------	-------------------

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

The negative unrestricted amount is due to the employer proportionate share of net pension liability. The amount of proportionate share to be recognized is by the college is zero.

Institution: Parkland College (147916)

User ID: P1479161

**Part A - Statement of Net Position Page 2**

Fiscal Year: July 1, 2017 - June 30, 2018

Line No.	Description	Ending balance	Prior year Ending balance
	<b><u>Capital Assets</u></b>		
21	<u>Land and land improvements</u>	1,845,745	1,841,745
22	<u>Infrastructure</u>	46,761,985	44,660,683
23	<u>Buildings</u>	116,623,250	117,169,948
32	Equipment, including art and <u>library collections</u>	24,109,119	22,887,066
27	<u>Construction in progress</u>	2,327,680	2,906,998
	<b>Total for Plant, Property and Equipment CV = (A21+ .. A27)</b>	191,667,779	189,466,440
28	<u>Accumulated depreciation</u>	88,991,411	81,491,458
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	0	0

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

Institution: Parkland College (147916)

User ID: P1479161

**Part D - Summary of Changes In Net Position**

Fiscal Year: July 1, 2017 - June 30, 2018

**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>	110,306,207	107,636,785
02	Total expenses and deductions for this institution <b>AND all of its child institutions</b>	112,328,627	105,282,015
03	Change in net position during year <b>CV=(D01-D02)</b>	 -2,022,420	2,354,770
04	<u>Net position</u> beginning of year for this institution <b>AND all of its child institutions</b>	80,777,479	78,422,709
05	<u>Adjustments to beginning net position</u> and other gains or losses <b>CV=[D06-(D03+D04)]</b>	 -33,386,794	0
06	Net position end of year for this institution <b>AND all of its child institutions (from A18)</b>	45,368,265	80,777,479

**The notes below provide context for the data reported above and should reflect whether the institution was impacted by implementation of GASB 74/75 - Reporting for Postemployment Benefits Other than Pension (OPEB).**

- Institutions NOT impacted by GASB 74/75 (e.g., cases where the system office or another entity absorbs all the OPEB liabilities/assets for the campuses) should select option (1) "Non-applicable..." from the dropdown menu and enter any additional comments in the context box.
- Institutions impacted by GASB 74/75 should include the full net OPEB liability/asset in line 05 and 06 and select either the 2nd or 3rd option.  
*\*\*\*Choosing option (2) will require you to enter the amount of the net OPEB liability/asset in the context box using a specific number format ###,###,###. Choosing option (3) will allow you to enter the amount of the net OPEB liability/asset in the context box AND any other comments to explain the data. Place the OPEB amount in parentheses using the format (###,###,###) prior to entering the explanation text.\*\*\**

(3) Institution's adjustment to beg. net position includes net OPEB liability/asset. Enter amount and other notes.

Cumulitve effect of adoption of GASB 75 OPEB amount of -\$33,386,794.

Institution: Parkland College (147916)

User ID: P1479161

**Part E - Scholarships and Fellowships**

Fiscal Year: July 1, 2017 - June 30, 2018

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)	9,277,762	8,970,874
02	Other federal grants (Do NOT include FDSL amounts)	134,299	169,663
03	Grants by state government	0	0
04	Grants by local government	0	0
05	Institutional grants from restricted resources	0	0
06	Institutional grants from unrestricted resources CV=[E07-(E01+...+E05)]	0	0
07	Total revenue that funds scholarships and fellowships	9,412,061	9,140,537
<u>Discounts and Allowances</u>			
08	Discounts and allowances applied to tuition and fees	9,412,061	9,140,537
09	Discounts and allowances applied to sales and services of auxiliary enterprises	0	0
10	Total discounts and allowances CV=(E08+E09)	9,412,061	9,140,537
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.	0	0

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

This is consistent with prior years.

Institution: Parkland College (147916)

User ID: P1479161

**Part B - Revenues by Source (1)**

Fiscal Year: July 1, 2017 - June 30, 2018

Report in whole dollars only

Line No.	Source of Funds	Current year amount	Prior year amount
	<b><u>Operating Revenues</u></b>		
01	Tuition and fees, after deducting discounts and allowances	20,707,270	19,801,240
	Grants and contracts - operating		
02	Federal operating grants and contracts	0	0
03	State operating grants and contracts	0	0
04	Local government/private operating grants and contracts	0	0
	04a Local government operating grants and contracts	0	0
	04b Private operating grants and contracts	0	0
05	Sales and services of auxiliary enterprises, after deducting discounts and allowances	4,030,470	4,176,701
26	Sales and services of educational activities	0	0
08	Other sources - operating (CV) CV=[B09-(B01+ ....+B26)]	1,355,812	1,592,929
09	Total operating revenues	26,093,552	25,570,870

Institution: Parkland College (147916)

User ID: P1479161

**Part B - Revenues by Source (2)**

Fiscal Year: July 1, 2017 - June 30, 2018

Line No.	Source of funds	Current year amount	Prior year amount
	<b><u>Nonoperating Revenues</u></b>		
10	Federal <u>appropriations</u>	0	0
11	State <u>appropriations</u>	4,500,747	5,751,369
12	<u>Local appropriations, education district taxes, and similar support</u>	30,984,927	28,188,258
	Grants-nonoperating		
13	Federal nonoperating grants <b>Do NOT include Federal Direct Student Loans</b>	19,769,367	20,043,186
14	State nonoperating grants	3,179,215	1,224,260
15	Local government nonoperating grants	0	0
16	<u>Gifts, including contributions from affiliated organizations</u>	21,382,973	21,955,410
17	<u>Investment income</u>	415,851	233,382
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	3,979,575	4,670,050
19	Total nonoperating revenues	84,212,655	82,065,915
27	Total operating and nonoperating revenues CV=[B19+B09]	110,306,207	107,636,785
28	<b><u>12-month Student FTE from E12</u></b>	5,210	5,389
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	21,172	19,973

Institution: Parkland College (147916)

User ID: P1479161

**Part B - Revenues by Source (3)**

Fiscal Year: July 1, 2017 - June 30, 2018

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	0
24	Total other revenues and additions CV=[B25-(B9+B19)]	0	0
25	Total all revenues and other additions	110,306,207	107,636,785

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

This number agrees to fiscal year 2018 audit.

Institution: Parkland College (147916)

User ID: P1479161

**Part C-1 - Expenses by Functional Classification**

Fiscal Year: July 1, 2017 - June 30, 2018

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	<u>Instruction</u>	36,422,178	36,301,128	21,367,773	21,846,454
02	<u>Research</u>	0	0	0	0
03	<u>Public service</u>	3,302,761	2,985,828	1,433,071	1,260,290
05	<u>Academic support</u>	8,322,378	7,129,140	3,193,931	3,257,722
06	<u>Student services</u>	6,639,864	6,759,422	3,787,701	3,999,448
07	<u>Institutional support</u>	17,614,861	16,176,098	7,450,236	6,969,434
10	<u>Scholarships and fellowships expenses, net of discounts and allowances (from Part E, E11)</u>	0	0		
11	<u>Auxiliary enterprises</u>	4,256,215	4,298,422	1,044,523	1,031,079
14	<u>Other Functional Expenses and deductions CV=[C19-(C01+...+C11)]</u>	35,770,370	31,631,977	3,108,521	3,093,366
19	<b>Total expenses and deductions</b>	112,328,627	105,282,015	41,385,756	41,457,793

Institution: Parkland College (147916)

User ID: P1479161

**Part C-2 - Expenses by Natural Classification**

Fiscal Year: July 1, 2017 - June 30, 2018

Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	41,385,756	41,457,793
19-3	Benefits	7,006,890	6,251,767
19-4	Operation and Maintenance of Plant (as a natural expense)	7,106,843	6,760,534
19-5	Depreciation	7,499,953	7,720,432
19-6	Interest	2,680,535	2,657,127
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	46,648,650	40,434,362
19-1	<b>Total Expenses and Deductions (from Part C-1, Line 19)</b>	112,328,627	105,282,015
20-1	12-month Student FTE (from E12 survey)	5,210	5,389
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	21,560	19,536

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

Institution: Parkland College (147916)

User ID: P1479161

**Part M - Pension Information**

Fiscal Year: July 1, 2017 - June 30, 2018

Line No.	Description	Current year amount	Prior Year amount
01	Pension expense	<input type="text" value="0"/>	0
02	Net Pension liability	<input type="text" value="0"/>	0
03	Deferred inflows related to pension	<input type="text" value="0"/>	0
04	Deferred outflows related to pension	<input type="text" value="84,337"/>	72,189

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

Institution: Parkland College (147916)

User ID: P1479161

**Part H - Details of Endowment Assets**

Fiscal Year: July 1, 2017 - June 30, 2018

Line No.	Value of Endowment Assets	Market Value	Prior Year Amounts
	Include not only endowment assets held by the institution, but any assets held by private foundations affiliated with the institution.		
01	Value of <u>endowment assets</u> at the beginning of the fiscal year	7,146,135	6,259,162
02	Value of <u>endowment assets</u> at the end of the fiscal year	7,843,008	7,146,135

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

Institution: Parkland College (147916)

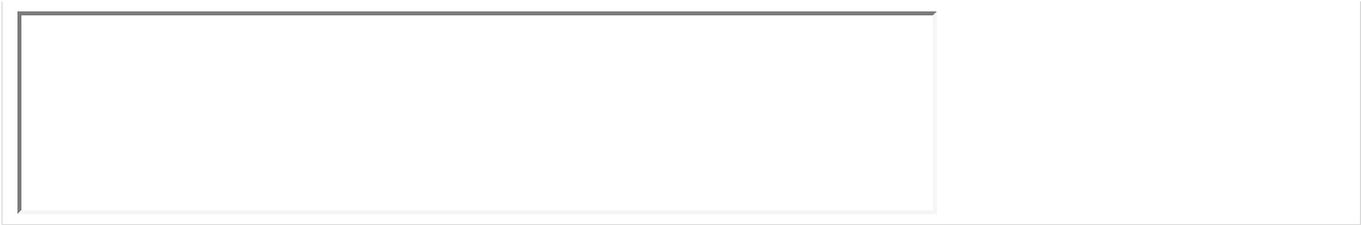
User ID: P1479161

**Part J - Revenue Data for the Census Bureau**

Fiscal Year: July 1, 2017 - June 30, 2018

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	30,119,331	30,119,331			
02	Sales and services	4,262,209	231,739	4,030,470		
03	Federal grants/contracts (excludes Pell Grants)	0				
Revenue from the state government:						
04	State appropriations, current & capital	3,979,575	3,979,575			
05	State grants and contracts	0				
Revenue from local governments:						
06	Local appropriation, current & capital	0				
07	Local government grants/contracts	0				
08	Receipts from property and non-property taxes	30,984,927				
09	Gifts and private grants, NOT including capital grants					
10	Interest earnings	415,851				
11	Dividend earnings					
12	Realized capital gains					

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



Institution: Parkland College (147916)

User ID: P1479161

**Part K - Expenditure Data for the Census Bureau**

Fiscal Year: July 1, 2017 - June 30, 2018

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	7,006,890	6,789,978	216,912		
03	Payment to state retirement funds (may be included in line 02 above)	0				
04	Current expenditures including salaries	76,558,257	72,302,042	4,256,215		
<b>Capital outlays</b>						
05	Construction	0				
06	Equipment purchases	1,674,778	1,674,778			
07	Land purchases	0				
08	Interest on debt outstanding, all funds and activities	2,680,535				

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

Institution: Parkland College (147916)

User ID: P1479161

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

Fiscal Year: July 1, 2017 - June 30, 2018

**Debt**

Category	Amount
01 Long-term debt outstanding at beginning of fiscal year	65,552,780
02 Long-term debt issued during fiscal year	3,910,034
03 Long-term debt retired during fiscal year	5,869,134
04 Long-term debt outstanding at end of fiscal year	97,396,585
05 Short-term debt outstanding at beginning of fiscal year	4,187,669
06 Short-term debt outstanding at end of fiscal year	7,332,952

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

Institution: Parkland College (147916)

User ID: P1479161

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

Fiscal Year: July 1, 2017 - June 30, 2018

**Assets**

Category	Amount
07 Total cash and security assets held at end of fiscal year in sinking or debt service funds	<input type="text"/>
08 Total cash and security assets held at end of fiscal year in bond funds	<input type="text"/>
09 Total cash and security assets held at end of fiscal year in all other funds	39,985,537

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

Institution: Parkland College (147916)

User ID: P1479161

**Prepared by**

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="Dave Donsbach"/>				
Email:	<input type="text" value="ddonsbach@parkland.edu"/>				

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

<input type="text" value="2.00"/>	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	
	<input type="text"/>	hours	<input type="text"/>	hours	<input type="text"/>	hours	<input type="text"/>	hours
<b>Your office</b>	<input type="text" value="6.00"/>	hours	<input type="text" value="3.50"/>	hours	<input type="text" value="2.00"/>	hours	<input type="text" value="1.00"/>	hours
<b>Other offices</b>	<input type="text"/>	hours	<input type="text"/>	hours	<input type="text"/>	hours	<input type="text"/>	hours

Institution: Parkland College (147916)

User ID: P1479161

**Summary****Finance Survey Summary**

IPEDS collects important information regarding your institution. All data reported in IPEDS survey components become available in the IPEDS Data Center and appear as aggregated data in various Department of Education reports. Additionally, some of the reported data appears specifically for your institution through the College Navigator website and is included in your institution's Data Feedback Report (DFR). 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 DFR. College Navigator is updated approximately three months after the data collection period closes and Data Feedback Reports will be available through the [Data Center](#) and sent to your institution's CEO in November 2018.

Please review your data for accuracy. If you have questions about the data displayed below 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	\$20,707,270	19%	\$3,975
State appropriations	\$4,500,747	4%	\$864
Local appropriations	\$30,984,927	29%	\$5,947
Government grants and contracts	\$22,948,582	22%	\$4,405
Private gifts, grants, and contracts	\$21,382,973	20%	\$4,104
Investment income	\$415,851	0%	\$80
Other core revenues	\$5,335,387	5%	\$1,024
Total core revenues	\$106,275,737	100%	\$20,398
Total revenues	\$110,306,207		\$21,172

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 Expenses**

Expense function	Reported values	Percent of total core expenses	Core expenses per FTE enrollment
Instruction	\$36,422,178	34%	\$6,991
Research	\$0	0%	\$0
Public service	\$3,302,761	3%	\$634
Academic support	\$8,322,378	8%	\$1,597

Institutional support	\$17,614,861	16%	\$3,381
Student services	\$6,639,864	6%	\$1,274
Other core expenses	\$35,770,370	33%	\$6,866
Total core expenses	\$108,072,412	100%	\$20,743
Total expenses	\$112,328,627		\$21,560

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
FTE enrollment	5,210

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 contact hours). All doctor's degree students are reported as graduate students.

Institution: Parkland College (147916)

User ID: P1479161

## Edit Report

## Finance

## Parkland College (147916)

Source	Description	Severity	Resolved	Options
--------	-------------	----------	----------	---------

## Screen: Statement of net position (1)

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 negative unrestricted amount is due to the employer proportionate share of net pension liability. The amount of proportionate share to be recognized is by the college is zero.			

## Screen: Changes to Net Position

Perform Edits	The calculated amount of adjustments to beginning net position and other gains or losses in Part D (line 05) is outside the expected range. Please correct your data or explain. (Error #5199)	Explanation	Yes	
Reason:	Cumulative effect of adoption of GASB 75 OPEB amount of -\$33,386,794.			
Related Screens:	Changes to Net Position			
Screen Entry	The calculated amount of change in net position during the year in Part D (line 03) is expected to be greater than zero. Please confirm that the data reported are correct. (Error #5202)	Confirmation	Yes	

## Screen: Scholarships &amp; Fellowships

Screen Entry	The value of this field is expected to be greater than zero. Please confirm that the data reported are correct. (Error #5147)	Confirmation	Yes	
--------------	---	--------------	-----	--

## Screen: Revenues Part 3

Perform Edits	The amount of total other revenues and additions reported in Part B (line 24) is expected to be greater than zero. Please correct your data or explain. (Error #5196)	Explanation	Yes	
Reason:	This number agrees to fiscal year 2018 audit.			
Related Screens:	Revenues Part 3			
Perform Edits	The amount of additions to permanent endowments reported in Part B (line 22) should not be zero or blank. Please confirm that the data reported are correct. (Error #5231)	Confirmation	Yes	
Related Screens:	Revenues Part 3			

## Screen: Pension

Screen Entry	The value of this field is expected to be greater. Please correct your data or contact the IPEDS Help Desk for assistance. (Error #5449)	Fatal	Yes	
Reason:	Overridden by administrator. Institution participates in a special funding situation pension plan with the state of Illinois (SURS) where the liability and expenses are absorbed by the state. Deferred outflows are contributions made subsequent to the measurement date. RD			
Screen Entry	The value of this field is expected to be greater. Please correct your data or contact the IPEDS Help Desk for assistance. (Error #5449)	Fatal	Yes	
Reason:	Overridden by administrator. Institution participates in a special funding situation pension plan with the state of Illinois (SURS) where the liability and expenses are absorbed by the state. Deferred outflows are contributions made subsequent to the measurement date. RD			
Screen Entry	The value of this field is expected to be greater. Please correct your data or contact the IPEDS Help Desk for assistance. (Error #5449)	Fatal	Yes	
Reason:	Overridden by administrator. Institution participates in a special funding situation pension plan with the state of Illinois (SURS) where the liability and expenses are absorbed by the state. Deferred outflows are contributions made subsequent to the measurement date. RD			