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

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, 2017.)

Beginning: month/year (MMYYYY)	Month: 7	Year:	2016
And ending: month/year (MMYYYY)	Month: 6	Year:	2017

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?

Line No.	Description	Ending balance	Prior year Ending balance
	Capital Assets		
21	Land and land improvements	510,368	**510,368**
22	Infrastructure	3,902,076	**3,902,076**
23	Buildings	31,625,258	**30,150,414**
32	Equipment, including art and library collections	1,497,917	**1,841,702**
27	Construction in progress	1,188,362	**279,434**
	Total for Plant, Property and Equipment **CV** = (A21+ .. A27)	38,723,981	**36,683,99M**
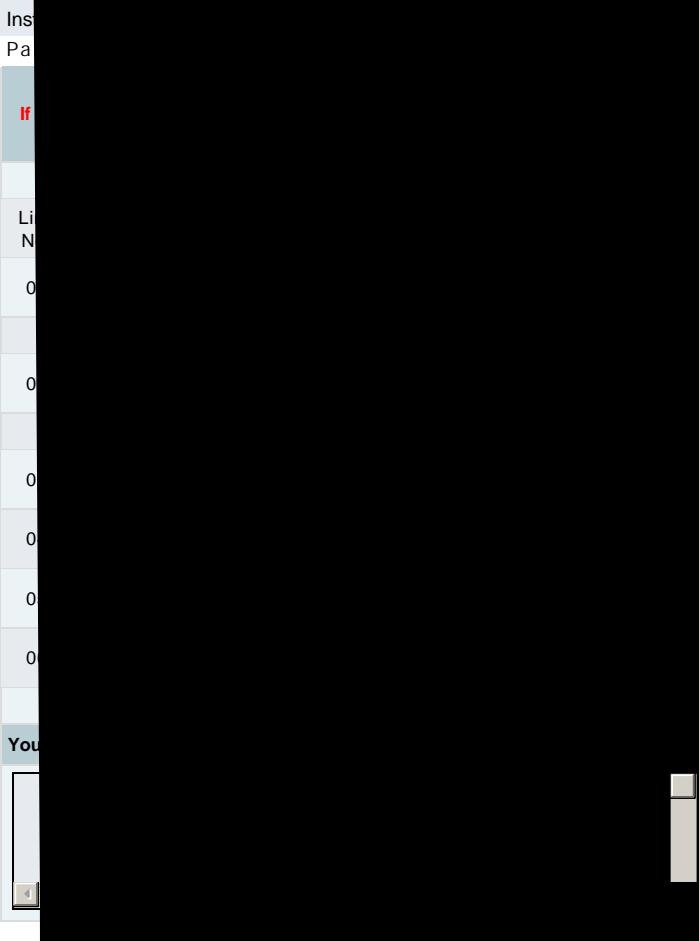
Fiscal Year: July 1, 2016 - June 30, 2017

Fiscal Year: July 1, 2016 - June 30, 2017		

Part B - Revenues by Source (3)

	Fiscal Year: July 1, 2016 - June 30, 2017		
Line No.	Source of funds	Current year amount	Prior year amount
	Other Revenues and Additions		
20	Capital appropriations	387,047	**322,443**
21	Capital grants and gifts		**0**
22	Additions to permanent endowments		**0**
23	Other revenues and additions **CV**=[B24-(B20+...+B22)]	0	**1,032**
24	Total other revenues and additions **CV**=[B25-(B9+B19)]	387,047	**323,475**
25	Total all revenues and other additions	34,848,175	

Part H - Details of Endowment Assets

	Fiscal Year: July 1, 2016 - June 30, 2017		
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 endowment assets at the beginning of the fiscal year	9,235,313	**9,929,613**
02	Value of endowment assets at the end of the fiscal year	10,155,390	**9,235,313**

You may use the space below to provide context for the data you've reported above.
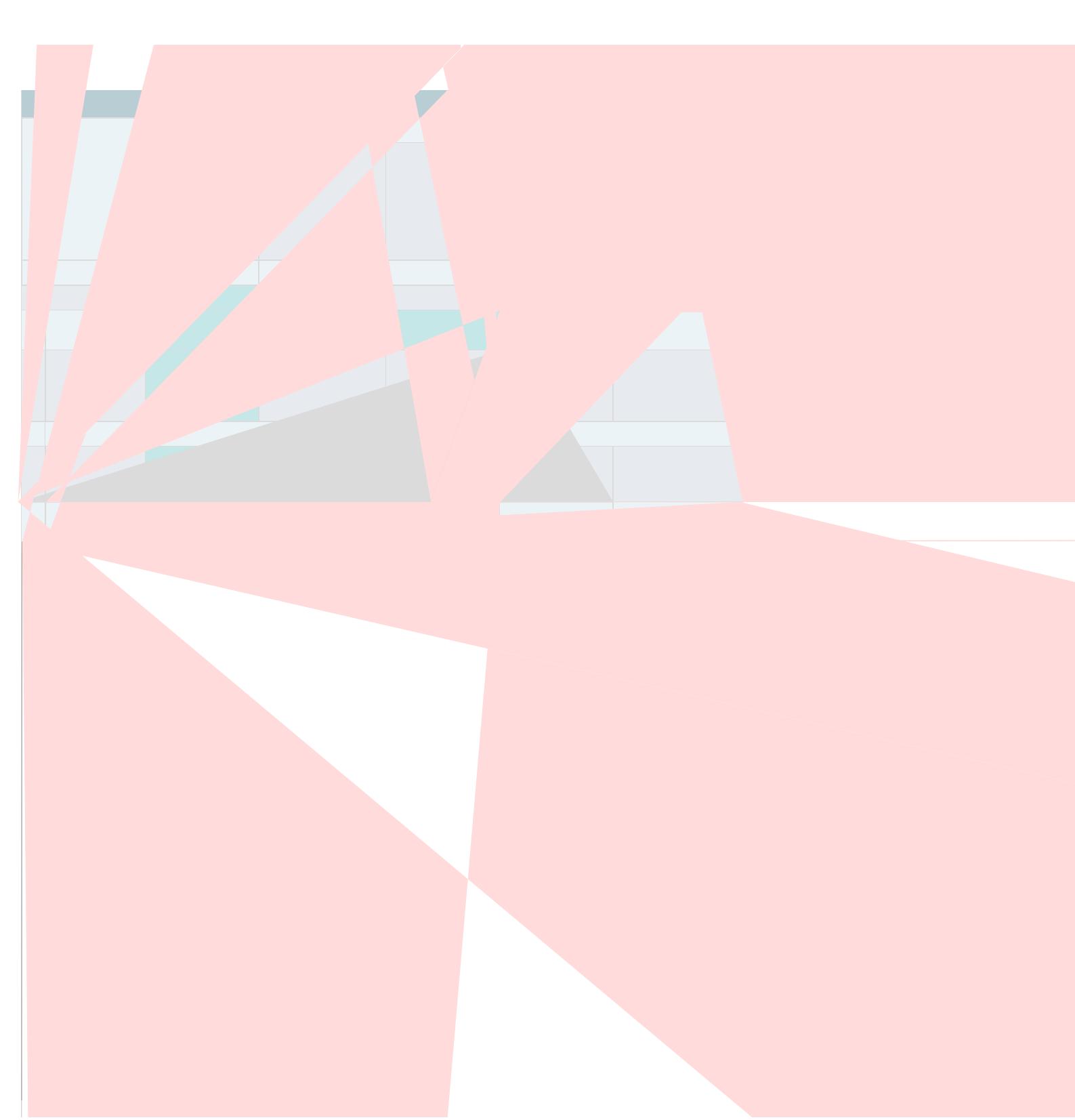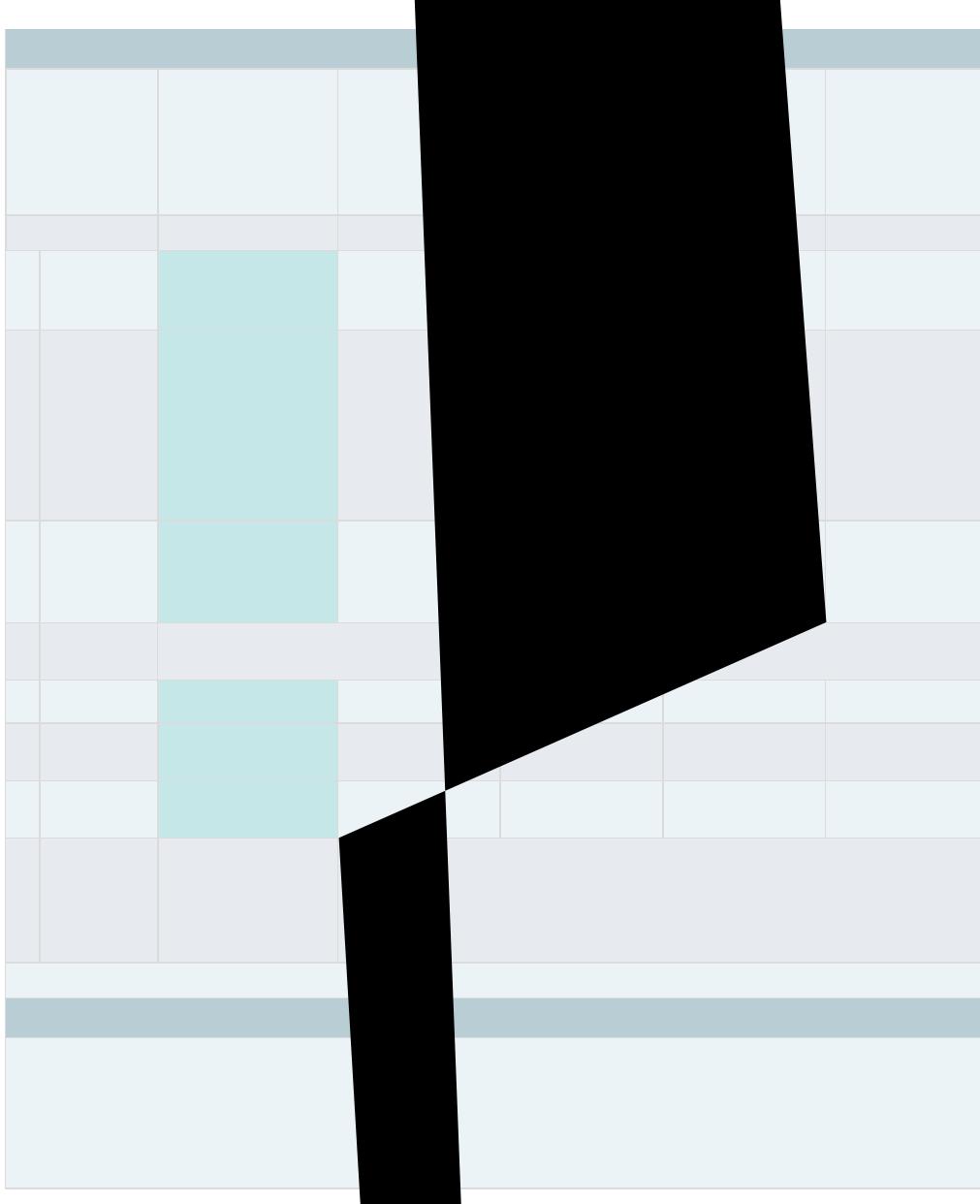
Part L - Debt and Assets for Census Bureau, page 2

Fiscal Year: July 1, 2016 - June 30, 2017	
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	24,929,179

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

Fiscal Year: July 1, 2016 - June 30, 2017	
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	24,929,179