

IPEDS 2022-23 Data Collection System

IPEDS HELP DESK (877) 225-2568 | ipedshelp@rti.org

OMB NO. 1850-0582 v.30 : Approval Expires 8/31/2025

User ID: P2190461

Finance 2022-23

Institution: Black Hills State University (219046)

User ID: P2190461

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 in reporting

The following changes were implemented for the 2022-23 data collection period:

- Question 4 was reorganized for clarity. [Applicable to degree-granting institutions only]

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: Black Hills State University (219046)

User ID: P2190461

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: Black Hills State University (219046)

User ID: P2190461

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, 2022.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="7"/>	Year: <input type="text" value="2021"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="6"/>	Year: <input type="text" value="2022"/>

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
- i** 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 AssetsDoes 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 defined benefit pension liabilities, expenses, and/or deferrals in its General Purpose Financial Statements?

- No
-  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).

Institution: Black Hills State University (219046)


User ID: P2190461

Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2021 - June 30, 2022


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
Assets			
01	Total <u>current assets</u>	18,834,244	21,840,721
31	Depreciable <u>capital assets</u> , net of depreciation	83,592,432	82,420,547
04	Other noncurrent assets CV=[A05-A31]	773,258	1,027,932
05	Total <u>noncurrent assets</u>	84,365,690	83,448,479
06	Total assets CV=(A01+A05)	103,199,934	105,289,200
19	Deferred outflows of resources	54,762	59,639
Liabilities			
07	<u>Long-term debt</u> , current portion	1,505,540	1,346,756
08	Other current liabilities CV=(A09-A07)	3,069,440	3,979,208
09	Total <u>current liabilities</u>	4,574,980	5,325,964
10	<u>Long-term debt</u>	12,609,655	14,098,012
11	Other noncurrent liabilities CV=(A12-A10)	3,617,883	3,847,806
12	Total <u>noncurrent liabilities</u>	16,227,538	17,945,818
13	Total liabilities CV=(A09+A12)	20,802,518	23,271,782
20	Deferred inflows of resources	0	0
Net Position			
14	<u>Invested in capital assets</u> , net of related debt	69,531,998	67,035,418
15	<u>Restricted-expendable</u>	1,923,196	2,346,154
16	<u>Restricted-nonexpendable</u>	0	0
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	10,996,984	12,695,485
18	Net position CV=[(A06+A19)-(A13+A20)]	82,452,178	82,077,057

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Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	Land and land improvements	8,013,626	8,013,626
22	Infrastructure	17,756,160	17,756,161
23	Buildings	108,664,165	108,664,165
32	Equipment, including art and library collections	15,327,759	15,070,874
27	Construction in progress	7,212,164	1,805,638
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	156,973,874	151,310,464
28	Accumulated depreciation	73,391,443	68,899,916
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	0	0


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Institution: Black Hills State University (219046)

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Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2021 - June 30, 2022			
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	53,618,033	49,597,750
02	Total expenses and deductions for this institution AND all of its child institutions	48,971,876	47,430,654
03	Change in net position during year CV=(D01-D02)	4,646,157	2,167,096
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	82,077,057	76,316,207
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	-4,271,036	3,593,754
06	Net position end of year for this institution AND all of its child institutions (from A18)	82,452,178	82,077,057

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Part E-1 - Scholarships and Fellowships

Fiscal Year: July 1, 2021 - June 30, 2022

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)	3,191,269	3,464,726
02	Other federal grants (Do NOT include FDSL amounts)	2,943,736	2,253,490
03	Grants by state government	231,192	264,526
04	Grants by local government		0
05	Institutional grants from restricted resources	3,002,271	3,137,021
06	Institutional grants from unrestricted resources CV=[E07-(E01+...+E05)]	326,912	349,607
07	Total revenue that funds scholarships and fellowships	9,695,380	9,469,370
Discounts and Allowances			
08	Discounts and allowances applied to tuition and fees	4,857,482	4,276,649
09	Discounts and allowances applied to sales and services of auxiliary enterprises	1,498,063	1,155,801
10	Total discounts and allowances CV=(E08+E09)	6,355,545	5,432,450
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.	3,339,835	4,036,920

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2021 - June 30, 2022							
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)	<input type="text" value="2,056,280"/>	1,936,912	<input type="text" value="484,685"/>	523,467	2,540,965	2,460,379
13	Other federal grants (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> <input type="text" value="1,899,040"/>	192,213	<input checked="" type="checkbox"/> <input type="text" value="447,622"/>	51,947	2,346,662	244,160
14	Grants by state government	<input type="text" value="148,967"/>	147,880	<input type="text" value="35,113"/>	39,966	184,080	187,846
15	Grants by local government	<input type="text"/>	0	<input type="text"/>	0	0	0
16	Endowments and gifts	<input type="text"/>	0	<input type="text"/>	0	0	0
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	753,195	1,999,644	530,643	540,421	1,283,838	2,540,065
18	Total (from Part E1 line 8, 9 and 10)	4,857,482	4,276,649	1,498,063	1,155,801	6,355,545	5,432,450

Institution: Black Hills State University (219046)

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Part B - Revenues and Other Additions, Page 1

Fiscal Year: July 1, 2021 - June 30, 2022

Line No.	Source of Funds	Current year amount	Prior year amount
Operating Revenues			
01	<u>Tuition and fees, after deducting discounts & allowances</u>	14,358,085	16,188,137
Grants and contracts - operating			
02	Federal operating grants and contracts	3,538,131	5,394,699
03	State operating grants and contracts	1,288,604	823,944
04	Local government/private operating grants and contracts	0	2,577
04a	Local government operating grants and contracts		0
04b	Private operating grants and contracts		2,577
05	<u>Sales and services of auxiliary enterprises, after deducting discounts and allowances</u>	3,738,399	3,198,423
06	<u>Sales and services of hospitals, after deducting patient contractual allowances</u>		0
26	<u>Sales and services of educational activities</u>		0
07	<u>Independent operations</u>		0
08	Other sources - operating CV=[B09-(B01++B07)]	5,532,801	2,874,034
09	Total operating revenues	28,456,020	28,481,814

Institution: Black Hills State University (219046)


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Part B - Revenues and Other Additions, Page 2

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Source of funds	Current year amount	Prior year amount
Nonoperating Revenues			
10	Federal appropriations		0
11	State appropriations	11,152,881	10,263,543
12	Local appropriations, education district taxes, and similar support		0
Grants-nonoperating			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	4,313,230	5,624,040
14	State nonoperating grants		0
15	Local government nonoperating grants		0
16	Gifts, including contributions from affiliated organizations	0	3,081,926
17	Investment income	0	143,599
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	0	1,083,531
19	Total nonoperating revenues	15,466,111	20,196,639
27	Total operating and nonoperating revenues CV=[B19+B09]	43,922,131	48,678,453
28	12-month Student FTE from E12	2,345	2,477
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	18,730	19,652

Part B - Revenues and Other Additions, Page 3

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	Capital appropriations	31,161	466,325
21	Capital grants and gifts	6,070,985	1,738,062
22	Additions to permanent endowments		0
23	Other revenues and additions CV=[B24-(B20+...+B22)]	3,593,756	-1,285,090
24	Total other revenues and additions CV=[B25-(B9+B19)]	9,695,902	919,297
25	Total all revenues and other additions	53,618,033	49,597,750

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


Fiscal Year: July 1, 2021 - June 30, 2022					
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	12,804,385	15,383,500	11,970,291	10,050,887
02	Research	1,810,161	1,285,462	1,061,014	651,185
03	Public service <input checked="" type="checkbox"/>	1,519,605	693,364	827,889	417,252
05	Academic support	4,285,509	4,452,264	2,728,581	1,923,059
06	Student services	5,411,917	5,796,771	3,801,474	2,921,747
07	Institutional support	9,056,653	10,490,338	3,714,606	3,213,560
10	Scholarships and fellowships expenses, net of discounts and allowances (from Part E-1, line 11)	3,339,835	4,036,920		
11	Auxiliary enterprises	4,989,451	4,645,212	1,169,709	976,872
12	Hospital services	0	0	0	0
13	Independent operations	0	0	0	0
14	Other Functional Expenses and deductions CV=[C19-(C01+...+C13)]	5,754,360	646,823	2,287,116	0
19	Total expenses and deductions	48,971,876	47,430,654	27,560,680	20,154,562

Institution: Black Hills State University (219046)

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

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	27,560,680	20,154,562
19-3	Benefits	5,730,153	6,463,183
19-4	Operation and Maintenance of Plant (as a natural expense)	5,731,596	4,201,717
19-5	Depreciation	3,962,548	4,631,843
19-6	Interest	569,142	674,327
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	5,417,757	11,305,022
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	48,971,876	47,430,654
20-1	12-month Student FTE (from E12 survey)	2,345	2,477
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	20,884	19,148


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Institution: Black Hills State University (219046)

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Part H - Details of Endowment Net Assets

Fiscal Year: July 1, 2021 - June 30, 2022			
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	20,661,457	17,168,251
02	Value of endowment net assets at the end of the fiscal year	23,173,287	20,661,457
03	Change in value of endowment net assets CV=[H02-H01]	2,511,830	3,493,206
03a	New gifts and additions	1,181,919	2,508,348
03b	Endowment net investment return	2,014,078	1,590,120
03c	Spending distribution for current use	-684,167	-605,262
03d	Other CV=[H03-(H03a+H03b+H03c)]	0	0


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Institution: Black Hills State University (219046)

User ID: P2190461


Part N - Financial Health

Fiscal Year: July 1, 2021 - June 30, 2022			
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)	1,993,981	3,517,655
02	Operating revenues + nonoperating revenues	53,618,033	52,400,216
03	Change in net position	4,077,015	7,270,839
04	Net position	82,452,178	82,561,296
05	Expendable net assets	18,834,245	18,859,408
06	Plant-related debt	32,363,298	31,722,938
07	Total expenses	48,971,876	50,602,093

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Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2021 - June 30, 2022						
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	19,215,567	19,215,567			
02	Sales and services	5,236,462	<input type="text" value="0"/>	5,236,462		<input type="text" value="0"/>
03	Federal grants/contracts (excludes Pell Grants)	3,494,661	<input type="text" value="3,494,661"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Revenue from the state government:						
04	State appropriations, current & capital	111,528,803	<input type="text" value="111,528,803"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
05	State grants and contracts	89,822	<input type="text" value="89,822"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Revenue from local governments:						
06	Local appropriation, current & capital	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
07	Local government grants/contracts	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
08	Receipts from property and non-property taxes	<input type="text" value="0"/>				
09	Gifts and private grants, NOT including capital grants	<input type="text" value="3,032,430"/>				
10	Interest earnings	<input type="text" value="0"/>				
11	Dividend earnings	<input type="text" value="0"/>				
12	Realized capital gains	<input type="text" value="0"/>				

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Part K - Expenditure Data for the Census Bureau

Fiscal Year: July 1, 2021 - June 30, 2022						
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)	1,149,453	<input type="text" value="1,115,210"/>	<input type="text" value="34,243"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
04	Current expenditures including salaries	48,956,590	<input type="text" value="43,288,773"/>	<input type="text" value="5,667,817"/>	<input type="text"/>	<input type="text"/>
Capital outlays						
05	Construction	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
06	Equipment purchases	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
07	Land purchases	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text"/>
08	Interest on debt outstanding, all funds and activities	<input type="text" value="539,446"/>				

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

Fiscal Year: July 1, 2021 - June 30, 2022

Debt		Amount
	Category	
01	Long-term debt outstanding at beginning of fiscal year	14,098,012
02	Long-term debt issued during fiscal year	0
03	Long-term debt retired during fiscal year	1,488,357
04	Long-term debt outstanding at end of fiscal year	12,609,655
05	Short-term debt outstanding at beginning of fiscal year	1,346,756
06	Short-term debt outstanding at end of fiscal year	1,299,241


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Institution: Black Hills State University (219046)

User ID: P2190461

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

Fiscal Year: July 1, 2021 - June 30, 2022		
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="14,359,722"/>

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Institution: Black Hills State University (219046)

User ID: P2190461

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:

Email:

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="10.00"/> hours	<input type="text" value="3.00"/> hours	<input type="text" value="2.00"/> hours	<input type="text" value="3.00"/> hours
Other offices	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours

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 2023.

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.

Core Revenues			
Revenue Source	Reported values	Percent of total core revenues	Core revenues per FTE enrollment
Tuition and fees	\$14,358,085	29%	\$6,123
State appropriations	\$11,152,881	22%	\$4,756
Local appropriations	\$0	0%	\$0
Government grants and contracts	\$9,139,965	18%	\$3,898
Private gifts, grants, and contracts	\$0	0%	\$0
Investment income	\$0	0%	\$0
Other core revenues	\$15,228,703	31%	\$6,494
Total core revenues	\$49,879,634	100%	\$21,271
Total revenues	\$53,618,033	N/A	\$22,865

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	\$12,804,385	29%	\$5,460
Research	\$1,810,161	4%	\$772
Public service	\$1,519,605	3%	\$648
Academic support	\$4,285,509	10%	\$1,828
Institutional support	\$9,056,653	21%	\$3,862
Student services	\$5,411,917	12%	\$2,308
Other core expenses	\$9,094,195	21%	\$3,878
Total core expenses	\$43,982,425	100%	\$18,756
Total expenses	\$48,971,876	N/A	\$20,884

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	
	Calculated value
FTE enrollment	2,345

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
Screen: Sources of Discounts and Allowances				
Screen Entry	The amount reported is outside the expected range of between 96,107 and 288,319 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Cares Act Scholarships in FY22			
Screen Entry	The amount reported is outside the expected range of between 25,974 and 77,920 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Cares Program Scholarships in FY22			
Screen: Expenses Part 1				
Screen Entry	The amount reported is outside the expected range of between 346,682 and 1,040,046 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	We received a grant to provide educational camps to grade school children. Funding was from the State of SD Board of Regents using Cares Act Funding. This is a 3 year grant			