

Finance 2024-25

Institution: Parkland College (147916)

User ID: P1479161

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**.

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.

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: 7	Year: 2023
And ending: month/year (MMYYYY)	Month: 6	Year: 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
- ☐  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)

Reflected as fees from student activities.


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
- ☒  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
Assets			
01	Total <u>current assets</u>	68,718,963	68,727,936
31	Depreciable <u>capital assets</u> , net of depreciation	98,000,745	88,390,132
04	Other noncurrent assets CV=[A05-A31]	12,909,772	10,662,353
05	Total <u>noncurrent assets</u>	110,910,517	99,052,485
06	Total assets CV=(A01+A05)	179,629,480	167,780,421
19	Deferred outflows of resources	553,406	414,526
Liabilities			
07	<u>Long-term debt, current portion</u>	19,146,522	14,819,797
08	Other current liabilities CV=(A09-A07)	0	0
09	Total <u>current liabilities</u>	19,146,522	14,819,797
10	<u>Long-term debt</u>	47,601,303	49,841,935
11	Other noncurrent liabilities CV=(A12-A10)	0	0
12	Total <u>noncurrent liabilities</u>	47,601,303	49,841,935
13	Total liabilities CV=(A09+A12)	66,747,825	64,661,732
20	Deferred inflows of resources	17,587,127	22,913,631
Net Position			
14	<u>Invested in capital assets, net of related debt</u>	64,120,216	52,459,380
15	<u>Restricted-expendable</u>	15,935,856	15,453,951
16	<u>Restricted-nonexpendable</u>	0	0
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	15,791,862	12,706,253
18	Net position CV=[(A06+A19)-(A13+A20)]	95,847,934	80,619,584


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Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	<u>Land and land improvements</u>	1,841,745	1,841,745
22	<u>Infrastructure</u>	61,436,529	58,366,202
23	<u>Buildings</u>	116,623,250	116,623,250
32	Equipment, including art and <u>library collections</u>	35,813,929	33,372,701
27	<u>Construction in progress</u>	12,943,961	2,500,900
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	228,659,414	212,704,798
28	<u>Accumulated depreciation</u>	130,658,669	124,314,666
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	0	0

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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 AND all of its child institutions	117,993,684	112,720,593
02	Total expenses and deductions for this institution AND all of its child institutions	102,765,334	98,100,553
03	Change in net position during year CV=(D01-D02)	15,228,350	14,620,040
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	80,619,584	65,978,086
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	0	21,458
06	Net position end of year for this institution AND all of its child institutions (from A18)	95,847,934	80,619,584


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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	<u>Pell grants</u> (federal)	7,315,208	6,586,605
02	<u>Other federal grants</u> (Do NOT include FDSL amounts)	262,355	349,076
03	<u>Grants by state government</u>	4,523,846	3,734,880
04	<u>Grants by local government</u>	0	0
05	<u>Institutional grants from restricted resources</u>	0	0
06	<u>Institutional grants from unrestricted resources</u> CV=[E07-(E01+...+E05)]	685,945	0
07	Total revenue that funds scholarships and fellowships	12,787,354	10,670,561
<u>Discounts and Allowances</u>			
08	<u>Discounts and allowances</u> applied to <u>tuition and fees</u>	12,787,354	10,670,561
09	<u>Discounts and allowances</u> applied to sales and services of <u>auxiliary enterprises</u>	0	0
10	Total discounts and allowances CV=(E08+E09)	12,787,354	10,670,561
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.	<input checked="" type="checkbox"/> 0	0

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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)	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0	0	0
13	Other federal grants (Do NOT include FDSL amounts)	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0	0	0
14	Grants by state government	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0	0	0
15	Grants by local government	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0	0	0
16	Endowments and gifts	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0	0	0
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	12,787,354	10,670,561	0	0	12,787,354	10,670,561
18	Total (from Part E1 line 8, 9 and 10)	12,787,354	10,670,561	0	0	12,787,354	10,670,561

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
<u>Operating Revenues</u>			
01	<u>Tuition and fees</u> , after deducting <u>discounts and allowances</u>	23,515,726	22,939,116
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 <u>auxiliary enterprises</u> , after deducting <u>discounts and allowances</u>	3,573,793	3,109,385
26	<u>Sales and services of educational activities</u>	0	0
08	Other sources - operating (CV) CV=[B09-(B01++B26)]	3,289,652	1,380,413
09	Total operating revenues	30,379,171	27,428,914

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
<u>Nonoperating Revenues</u>			
10	Federal <u>appropriations</u>	0	0
11	State <u>appropriations</u>	5,336,602	5,025,106
12	<u>Local appropriations, education district taxes, and similar support</u>	42,608,007	42,829,092
Grants-nonoperating			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	15,668,787	13,713,147
14	State nonoperating grants	5,107,428	5,478,560
15	Local government nonoperating grants	0	0
16	<u>Gifts, including contributions from affiliated organizations</u>	15,600,088	11,606,979
17	<u>Investment income</u>	3,293,601	2,065,339
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	0	4,573,456
19	Total nonoperating revenues	87,614,513	85,291,679
27	Total operating and nonoperating revenues CV=[B19+B09]	117,993,684	112,720,593
28	<u>12-month Student FTE from E12</u>	4,014	3,845
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	29,396	29,316

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	<u>Capital appropriations</u>	<div><div></div><div>0</div></div>	0
21	<u>Capital grants and gifts</u>	<div><div></div><div>0</div></div>	0
22	<u>Additions to permanent endowments</u>	<div><div><input checked="" type="checkbox"/></div><div></div><div>0</div></div>	0
23	Other revenues and additions CV=[B24-(B20+...+B22)]	<div><div></div><div>0</div></div>	0
24	Total other revenues and additions CV=[B25-(B9+B19)]	<div><div><input checked="" type="checkbox"/></div><div>0</div></div>	0
25	Total all revenues and other additions	<div><div></div><div>117,993,684</div></div>	112,720,593

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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	<u>Instruction</u>	41,991,990	36,875,305	21,490,333	20,764,884
02	<u>Research</u>	0	0	0	0
03	<u>Public service</u>	3,585,424	3,133,167	1,477,287	1,414,994
05	<u>Academic support</u>	9,083,470	8,760,348	3,454,906	3,404,512
06	<u>Student services</u>	7,190,311	6,322,431	4,094,915	4,031,712
07	<u>Institutional support</u>	19,851,563	21,294,059	8,497,141	9,013,615
10	<u>Scholarships and fellowships expenses,</u> net of <u>discounts and allowances</u> (from Part E-1, line 11)	0	0		
11	<u>Auxiliary enterprises</u>	3,778,943	3,519,279	1,131,290	1,062,174
14	Other Functional Expenses and deductions CV=[C19-(C01+...+C11)]	17,283,633	18,195,964	3,103,451	2,865,950
19	Total expenses and deductions	102,765,334	98,100,553	43,249,323	42,557,841

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)	43,249,323	42,557,841
19-3	Benefits	10,831,622	8,888,552
19-4	Operation and Maintenance of Plant (as a natural expense)	7,298,411	6,949,865
19-5	Depreciation	4,607,651	7,403,946
19-6	Interest	1,435,149	1,598,153
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	35,343,178	30,702,196
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	102,765,334	98,100,553
20-1	12-month Student FTE (from E12 survey)	4,014	3,845
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	25,602	25,514

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Fiscal Year: July 1, 2023 - June 30, 2024				
Line No.	Description	Current year amount		Prior Year amount
01	Pension expense	<div><div>×</div></div>	<div><div></div>0</div>	<div>0</div>
02	Net Pension liability	<div><div>×</div></div>	<div><div></div>0</div>	<div>0</div>
03	Deferred inflows related to pension	<div><div>×</div></div>	<div><div></div>0</div>	<div>0</div>
04	Deferred outflows related to pension		<div><div></div>88,017</div>	<div>89,523</div>

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Same as previous years. This is the responsibility of the State of Illinois.

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	<div>-5,238,975</div>	-5,588,062
06	Net OPEB liability	<div><input checked="" type="checkbox"/>11,838,504</div>	11,657,741
07	Deferred inflows related to OPEB	<div>17,251,288</div>	22,530,640
08	Deferred outflows related to OPEB	<div><input checked="" type="checkbox"/>465,389</div>	325,003

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These numbers are provided by the State University Retirement System and are not liabilities to Parkland College.

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	14,803,140	13,205,910
02	Value of endowment net assets at the end of the fiscal year	17,059,122	14,803,140
03	Change in value of endowment net assets CV=[H02-H01]	2,255,982	1,597,230
03a	New gifts and additions	182,395	351,401
03b	Endowment net investment return	1,665,898	922,317
03c	Spending distribution for current use	0	0
03d	Other CV=[H03-(H03a+H03b+H03c)]	407,689	323,512

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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)	15,228,350	14,620,040
02	Operating revenues + nonoperating revenues	117,993,684	123,931,314
03	Change in net position	15,228,350	14,620,040
04	Net position	95,847,934	80,619,584
05	Expendable net assets	124,472,337	114,482,962
06	Plant-related debt	24,645,000	30,110,000
07	Total expenses	101,330,185	96,502,400

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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	36,303,080	36,303,080			
02	Sales and services	3,804,566	230,773	3,573,793		
03	Federal grants/contracts (excludes Pell Grants)	103,548	103,548			
Revenue from the state government:						
04	State appropriations, current & capital	5,339,732	5,339,732			
05	State grants and contracts	0	0			
Revenue from local governments:						
06	Local appropriation, current & capital	0	0			
07	Local government grants/contracts	0	0			
08	Receipts from property and non-property taxes	42,608,007				
09	Gifts and private grants, NOT including capital grants	0				
10	Interest earnings	2,536,182				
11	<u>Dividend earnings</u>	0				
12	<u>Realized capital gains</u>	0				


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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	10,831,622	10,659,053	172,569		
03	Payment to state retirement funds (may be included in line 02 above)	0	0			
04	Current expenditures including salaries	0	0			
Capital outlays						
05	Construction	13,513,388	13,513,388			
06	Equipment purchases	2,441,228	2,441,228			
07	Land purchases	0	0			
08	Interest on debt outstanding, all funds and activities	1,435,149				

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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		58,204,875
02	Long-term debt issued during fiscal year		0
03	Long-term debt retired during fiscal year		4,860,000
04	Long-term debt outstanding at end of fiscal year		56,429,467
05	Short-term debt outstanding at beginning of fiscal year		8,407,723
06	Short-term debt outstanding at end of fiscal year		8,828,164

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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		<div>0</div>
08	Total cash and security assets held at end of fiscal year in bond funds		<div>0</div>
09	Total cash and security assets held at end of fiscal year in all other funds		<div>48,077,064</div>

 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).

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="Dave Donsbach"/>			
Email:		<input type="text" value="dddonsbach@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="3.00"/>	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? <i>Exclude the hours spent collecting data for state and other reporting purposes.</i>				
Staff member	Collecting Data Needed	Revising Data to Match IPEDS Requirements	Entering Data	Revising and Locking Data
Your office	<input type="text" value="16.00"/> hours	<input type="text" value="3.00"/> hours	<input type="text" value="3.00"/> hours	<input type="text" value="2.50"/> hours
Other offices	<input type="text" value="3.00"/> hours	<input type="text" value="1.00"/> hours	<input type="text" value="0.00"/> hours	<input type="text" value="0.00"/> hours

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.

Core Revenues			
Revenue Source	Reported values	Percent of total core revenues (%)	Core revenues per FTE enrollment
Tuition and fees	23,515,726	21	5,858
State appropriations	5,336,602	5	1,329
Local appropriations	42,608,007	37	10,615
Government grants and contracts	20,776,215	18	5,176
Private gifts, grants, and contracts	15,600,088	14	3,886
Investment income	3,293,601	3	821
Other core revenues	3,289,652	3	820
Total core revenues	114,419,891	100	28,505
Total revenues	117,993,684	N/A	29,396

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	41,991,990	42	10,461
Research	0	0	0
Public service	3,585,424	4	893
Academic support	9,083,470	9	2,263
Institutional support	19,851,563	20	4,946
Student services	7,190,311	7	1,791
Other core expenses	17,283,633	17	4,306
Total core expenses	98,986,391	100	24,660
Total expenses	102,765,334	N/A	25,602

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	4,014

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: Part E-1 - Scholarships and 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: Part B - Revenues and Other Additions, Page 3				
Screen Entry	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	No other revenues. Same as in previous years.			
Related Screens	Revenues Part 3			
Screen Entry	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: Part M-1 - Pension Information				
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. Consistent with PY. 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. ST			
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. Consistent with PY. 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. ST			
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. Consistent with PY. 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. ST			
Screen: Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information				
Screen Entry	The amount reported for Net OPEB liability (Part M-2 - line 06) is not expected to be greater than the amount of Net Pension liability (Part M-1 - line 02). Please explain or contact the IPEDS Help Desk for assistance. (Error #5820)	Explanation	Yes	
Reason	These numbers are provided by the State University Retirement System and are not liabilities to Parkland College.			
Screen Entry	The amount reported is outside the expected range of between 211,252 and 438,754 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	These numbers are provided by the State University Retirement System and are not liabilities to Parkland College.			