

# **Appendix D:**

## **CIHE Data Forms for Public Institutions**

### **Statement of Changes in Net Assets and Indebtedness**

FISCAL YEAR ENDS JUNE 30		3 YEARS PRIOR (FY 2003 )	2 YEARS PRIOR (FY 2004 )	1 YEAR PRIOR (FY 2005 )	MOST RECENTLY COMPLETE D FY (FY 2006 )	CURRENT BUDGET (FY 2007 )	
3		<b>NET ASSETS</b>					
4		NET ASSETS BEGINNING OF YEAR	\$3,703,218	\$3,865,937	\$4,293,011	\$3,778,973	\$4,134,211
5	?	TOTAL INCREASE/DECREASE IN NET ASSETS	\$162,719	\$427,074	(\$514,038)	\$355,238	(\$472,066)
6		NET ASSETS END OF YEAR	\$3,865,937	\$4,293,011	\$3,778,973	\$4,134,211	\$3,662,145
8		<b>INDEBTEDNESS</b>					
9		BEGINNING BALANCE					
10		ADDITIONS					
11	?	REDUCTIONS					
12		ENDING BALANCE	\$0	\$0	\$0	\$0	\$0
13		INTEREST PAID DURING FISCAL YEAR					
14		CURRENT PORTION					

**Note:** Entries for this data form can be obtained from the institution's general-purpose financial statements (GPFS).