Agency Revenue Source Report - FY15 Data

As Required by HB 831, 2015 Legislative Session

Agency Name	IHL System Administration
Budget Year	2014

State Support Sources	Amount Received
General Funds	48,405,817

State Support Special Funds	Amount Received
Education Enhancement Funds	402,396
Health Care Expendable Funds	
Tobacco Control Funds	
Capital Expense Funds	
Budget Contingency Funds	1,149,417
Working Cash Stabilization Reserve Funds	

Special Funds	Amount Received
Volunteer Commission	62,000
Student Financial Aid	1,500,000

Add Rows for Additional Special Funds

List all Federal Funds as its most specific level, such as an office or division, not the federal department.

Federal Funds	Amount Received	Action or results promised in order to receive funds
Sample Federal Fund #1	See Independent Auditors' Report, Combining Statements, pp 120-121	
Sample Federal Fund #2		

Add Rows for Additional Special Funds

Revenue from Tax, Fine or Fee Assessed

Sample Tax, Fine, Fee #1	Amount Assessed	N/A
Copy Entire Section to Add New Item	Amount Collected	
	Authority to Collect	Board Policy # 702.03 , Approval of Tuition, Fees, and other student charges
	Method of Determining Assessment	N/A
	Method of Collection	Board Policy # 702.03 , Approval of Tuition, Fees, and other student charges

Amt. & Purpose for which Expended	
Amount	Purpose

Amount Transferred to General Fund	
Authority for Transfer to General Fund	
Amount Transferred to Another Entity	
Authority for Transfer to Other Entity	
Name of Other Entity	
Fiscal Year-Ending Balance	