

**2012 Financial Report**

Reporting Year: 2010-2011

Final Submission

03/30/2012

American Samoa Community College
P.O. Box 2609
Pago Pago, American Samoa 96799

| # | Question | Answer |
|-----|---|----------------------------------|
| 1. | Confirm logged into the correct institution's report | Confirmed |
| 2. | Confirm or enter the name of the District/System or Corporate/Parent Organization | American Samoa Community College |
| 3. | Name and Title of Chief Business Officer (CBO): | Emey Silafau, CFO |
| 4. | Phone number of CBO: | (684) 699-9155 ext. 303 |
| 5. | E-mail of CBO: | e.silafau@amsamoa.edu |
| 6a. | Total dollar amount of net unrestricted general funds surplus (or shortfall) for 2010-2011: | \$1163420.16 |
| 6b. | Indicate if reported amounts are district or system data: | College data |
| 6c. | Net unrestricted surplus as a percentage of the annual operating budget. | 14.5% |
| 6d. | If there is a negative balance in net unrestricted surplus, please explain. | Not Applicable |
| 7a. | Institutional unrestricted reserve as a percentage of annual unrestricted expenditures: | 0% |
| 7b. | Explain if the institutional unrestricted reserve has declined as a percentage since the previous fiscal year. | N/A |
| 8a. | Please provide your Full Time Equivalent Student (FTES) enrollment for Fall 2010: | 1272 |
| 8b. | Please provide your Full Time Equivalent Student (FTES) enrollment for Fall 2011: | 1349 |
| 8c. | Full Time Equivalent Student (FTES) enrollment change, fall 2010 to fall 2011, as a percent of total fall 2010 FTES enrollment: | 6% |

| | | |
|------|---|---|
| 9. | Federal Financial Aid programs in which the College participates (check all that apply): | Pell (Federal Pell Grant) FSEOG (Federal Supplement Educational Opportunity) FWS (Federal Work Study) |
| 10a. | Report the USDE official cohort student loan default rate for FY 2007: | n/a |
| 10b. | Report the USDE official cohort student loan default rate for FY 2008: | n/a |
| 10c. | Report the USDE official cohort student loan default rate for FY 2009: | n/a |
| 11. | Report the percentage of tuition/fees received from federal student financial aid programs (Title IV, HEA): | 85% |
| 12a. | Enter the date your Annual Audit Report for Fiscal Year 2010-2011 was electronically submitted to accjc@accjc.org, along with the College's response to any audit exceptions: | We are scheduled to submit this by 04/30/12 |
| 12b. | Please provide any explanatory information about submitting the Annual Audit Report: | Our Audit Report for FY2011 is scheduled to be finalized in April 2012. As soon as it's complete, we will electronically submit our report to ACCJC. This report is as of September 30, 2011. |

This survey was submitted on 03/30/2012

RELEASE THE FISCAL REPORT

(Allows institute to modify previously submitted answers)

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