

Institution: University of South Florida-Sarasota-Manatee (451671)
User ID: P4516713

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The purpose of the IPEDS Finance component is to collect basic financial information from items associated with the institution's General Purpose Financial Statements.

There are a few minor additions to the 2018-19 collection.

- For GASB institutions, guidance has been added to Part D and Part C to accommodate implementation of GASB Statements 74/75. Please carefully review FAQ #21 and the specified parts' instructions.
- For FASB not-for-profit institutions, a crosswalk has been developed to provide guidance for FASB Accounting Standard Update 2016-14, Not-for-profit Entities (Topic 950): Presentation of Financial Statements of Not-for-profit Entities.

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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 =D98G' <Y' d' 8Yg_ 'Uhi fl, ++L' &&)!&) * , .

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GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35

FASB (Financial Accounting Standards Board)

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|--------------------------|---|-------------------------------|---------------------------|
| 01 | Pell grants (federal) | 3,690,033 | '&z,\$-z'`%& |
| 02 | Other federal grants (Do NOT include FDSL amounts) | 14,071 | '%`z\$&) |
| 03 | Grants by state government | 1,436,137 | '++\$z,,(|
| 04 | Grants by local government | 0 | '\$ |
| 05 | Institutional grants from restricted resources | 1,009,823 | '+`-)`z+(& |
| 06 | Institutional grants from unrestricted resources 7J=[E07-(E01+...+E05)] | 1,081,978 | '-`*`-z`-&\$ |
| 07 | Total revenue that funds scholarships and fellowships | 7,232,042 | '`z') , z , , ' |
| Discounts and Allowances | | | |
| 08 | Discounts and allowances applied to tuition and fees | 3,185,293 | '&z() -z&-+ |
| 09 | Discounts and allowances applied to sales and services of auxiliary enterprises | 0 | '\$ |
| 10 | Total discounts and allowances 7J=(E08+E09) | 3,185,293 | '&z() -z&-+ |
| 11 | Net scholarships and fellowships expenses after deducting discounts and allowances 7J= (E07-E10) H\]g`U a c i b h` k]`VY`WUff]YX`Zcf`k`UfX`hc`7%`\$`cz`h`Y`Y`I`d`Y`bg`Y`g`Y`Wh]cb' | 4,046,749 | '&z,--z),* |

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| 10 | Federal appropriations | 0 | \$ |
| 11 | State appropriations | 15,766,368 | '%+ž' \$' ž\$&+ |
| 12 | Local appropriations, education district taxes, and similar support | 0 | \$ |
| | Grants-nonoperating | | |
| 13 | Federal nonoperating grants Do NOT include Federal Direct Student Loans | 3,704,103 | '&ž, &&ž' '+ |
| 14 | State nonoperating grants | 1,312,898 | '*)%ž, , ' |
| 15 | Local government nonoperating grants | 0 | \$ |
| 16 | Gifts, including contributions from affiliated organizations | 566,957 | '*\$ (ž) , |
| 17 | Investment income | 354,326 | '&ž% (-ž, (& |
| 18 | Other nonoperating revenues 7J=[B19-(B10+...+B17)] | 361 | '%&& |
| 19 | Total nonoperating revenues | 21,705,013 | '&' ž) ' %ž+) - |
| 27 | Total operating and nonoperating revenues 7J=[B19+B09] | 32,550,937 | '* (ž (*%ž%&, |
| 28 | %&! a cbh \ 'Gh i XYbh' : H9 'žfc a '9%& | 1,962 | '%ž, +* |
| 29 | Total operating and nonoperating revenues per student FTE 7J=[B27/B28] | 16,591 | '%, ž' * - |

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| | Other Revenues and Additions | | |
| 20 | Capital appropriations | 415,971 | '', +z\$ (+ |
| 21 | Capital grants and gifts | 0 | \$ |
| 22 | Additions to permanent endowments | 0 | \$ |
| 23 | Other revenues and additions 7 J=[B24-(B20+...+B22)] | 0 | \$ |
| 24 | Total other revenues and additions 7 J=[B25-(B9+B19)] | 415,971 | '', +z\$ (+ |
| 25 | Total all revenues and other additions | 32,966,908 | '' (z, (, z%+) |

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|-------------|--|-----------------|---------------------------|
| | Include not only endowment assets held by the institution, but any assets held by private foundations affiliated with the institution. | | |
| 01 | Value of <u>endowment assets</u> at the beginning of the fiscal year | 10,155,390 | '-z&')z'%' |
| 02 | Value of <u>endowment assets</u> at the end of the fiscal year | 10,806,356 | '%\$z%))z'-\$ |

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| Category | Amount |
| 01 Long-term debt outstanding at beginning of fiscal year | 0 |
| 02 Long-term debt issued during fiscal year | 0 |
| 03 Long-term debt retired during fiscal year | 0 |
| 04 Long-term debt outstanding at end of fiscal year | 0 |
| 05 Short-term debt outstanding at beginning of fiscal year | 0 |
| 06 Short-term debt outstanding at end of fiscal year | 0 |

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| 5ggYhg Category | Amount |
|---|------------|
| 07 Total cash and security assets held at end of fiscal year in sinking or debt service funds | 0 |
| 08 Total cash and security assets held at end of fiscal year in bond funds | 0 |
| 09 Total cash and security assets held at end of fiscal year in all other funds | 23,958,837 |

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a cbh`]bghf! V]cbU``UW]j]hmfWYX]h`UbX#cf`V`b`h`U`W`h`ci fgL`"5``XcV`c`fEg`XY[fYY`gh XYbhg`UFY`fYdcfhYX`Ug[fUXi UH`gh XYbhg"

