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Finance - Public institutions

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.

Institution: University of South Florida-Main Campus (137351)
User ID: P1373511

Part A - Statement of Financial Position (Page 2)
Fiscal Year: July 1, 2013 - June 30, 2014

Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets		21	
21	Land and land		

University of South Florida-Main Campus (137351)
1373511

Revenues and Other Additions

Fiscal Year: July 1, 2013 - June 30, 2014

Source of funds	Current year amount	Prior year amount
Other Revenues and Additions		
Capital appropriations		86
Capital grants and gifts		537
Additions to permanent endowments		0
2 Other revenues and additions		0
CV=[B24-(B20+...+B22)]		

Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2013 - June 30, 2014

Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions (from B25)	1,140,318,351	1,003,560,973
02	Total expenses and deductions (from C19)	1,097,028,651	1,158,476,549
03	Change in net position during year CV=(D01-D02)	43,289,700	-154,915,576
04	Net position beginning of year	980,793,758	1,135,709,334
05	Adjustments to beginning net position and other gains or losses CV=[D06-(D03+D04)]	0	0
06	Net position end of year (from A18)	1,024,083,458	980,793,758

You may use the space below to provide context for the data you've reported above.

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Part H - Details of Endowment Assets

Fiscal Year: July 1, 2013 - June 30, 2014

Line No.	Value of Endowment Assets	Market Value	Prior Year Amounts
	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	332,403,028	312,899,380
02	Value of <u>endowment assets</u> at the end of the fiscal year	387,862,451	332,403,028

You may use the space below to provide context for the data you've reported above.

Part L - Debt and Assets, page 2

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