

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

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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](#)

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

FASB (Financial Accounting Standards Board)

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To the extent possible, the finance data requested in this report should be provided from your institution's audited General Purpose Financial Statements (GPFS). Please refer to the instructions specific to each screen of the survey for details and references.

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H\]g`fYdcfh`Wc jYfg`Z]bUbW]U`UWh]j]h]Yg`Zcf`h\Y`%&! a cbh\`Z]gWU`mYUf. (The fiscal year reported should be the most recent fiscal year ending before October 1, 2018.)

Beginning: month/year (MMYYYY)

Month: 7 Year: 2017


And ending: month/year (MMYYYY)

Month: 6 Year: 2018

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Did your institution receive an unqualified opinion on its General Purpose Financial Statements from your auditor for the fiscal year noted above? (If your institution is audited only in combination with another entity, answer this question based on the audit of that entity.)

Unqualified

 Qualified
(Explain in
box below)

Don't know OR in progress
(Explain in
box below)

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GASB Statement No. 34 offers three alternative reporting models for special-purpose governments like colleges and universities. Which model is used by your institution?

Business-type activities

Governmental Activities

Governmental Activities with Business-Type Activities

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If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services?

Auxiliary enterprises

Student services

Does not participate in intercollegiate athletics

Other (specify in box below)

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Does this institution or any of its foundations or other affiliated organizations own endowment assets ?

No

Yes - (report endowment assets)

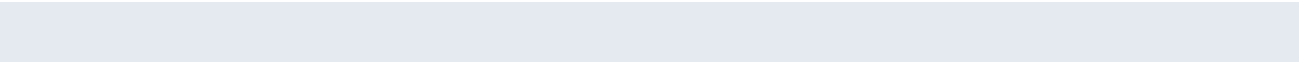
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Does your institution include pension liabilities, expenses, and/or deferrals for one or more defined benefit pension plans in its General Purpose Financial Statements?

No

 Yes

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Line no.

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Line No.	Description	Ending balance	Prior year Ending balance
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21	Land and land improvements	16,131,060	,z*+-z,\$\$
22	Infrastructure	59,497,988)-z' &,z) &\$
23	Buildings	1,124,451,651	'%z\$ () z () %z - - ,
32	Equipment, including art and library collections	223,677,578	'&\$%z+\$, z-%'
27			

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	BcbcdYfUh]b ['FYjYbiYg		
10	Federal appropriations		\$
11	State appropriations	372,736,956	' (\$z& (z*\$,
12	Local appropriations, education district taxes, and similar support		\$
	Grants-nonoperating		
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	67,217,812	') ' z (,) z&)
14	State nonoperating grants	49,398,467	' &) z+ , ' z\$ * ,
15	Local government nonoperating grants		\$
16	Gifts, including contributions from affiliated organizations	20,403,200	' && z' (\$z (& (
17	Investment income	17,230,095	' %+ z% % , z (' %
18	Other nonoperating revenues 7J=[B19-(B10+...+B17)]	2,293,200	' * z\$ & - z* - +
19	Total nonoperating revenues	529,279,730	' (*) z\$ % % z (, '
27	Total operating and nonoperating revenues 7J=[B19+B09]	1,354,875,344	



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	Include not only endowment assets held by the institution, but any assets held by private foundations affiliated with the institution.		

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Category	Amount
07 Total cash and security assets held at end of fiscal year in sinking or debt service funds	1,753,532
08 Total cash and security assets held at end of fiscal year in bond funds	
09 Total cash and security assets held at end of fiscal year in all other funds	734,399,858

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[Empty rectangular box]

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The name of the preparer is being collected so that we can follow up with the appropriate person in the event that there are questions concerning the data. The Keyholder will be copied on all email correspondence to other preparers.

The time it took to prepare this component is being collected so that we can continue to improve our estimate of the reporting burden associated with IPEDS. Please include in your estimate the time it took for you to review instructions, query and search data sources, complete and review the component, and submit the data through the Data Collection System.

Thank you for your assistance.

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<input type="radio"/> Keyholder	<input type="radio"/> SFA Contact	<input type="radio"/> HR Contact
<input checked="" type="radio"/> Finance Contact	<input type="radio"/> Academic Library Contact	<input type="radio"/> Other
Name: Trevor Heidel		
Email: theidel@usf.edu		

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2.00 Number of Staff (including yourself)

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Ch`Yf`cZZ]WYg	hours	hours	hours	hours

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