

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

User ID: P4516716

Finance - Public institutions

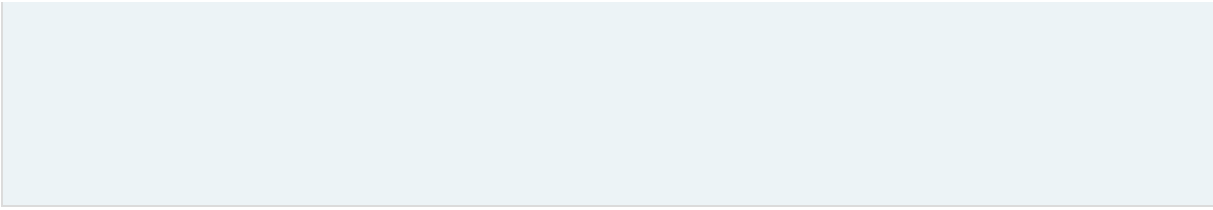
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Part A - Statement of Financial Position

Line no.		Current year amount	Prior year amount
	<u>Current Assets</u>		
01	Total <u>current assets</u>	20,745,590	
	<u>Noncurrent Assets</u>		
31	Depreciable <u>capital assets</u> , net of depreciation	26,740,849	
04	Other noncurrent assets =[A05-A31]	1,414,835	
05	Total noncurrent assets	28,155,684	
06	Total assets =(A01+A05)	48,901,274	
	<u>Current Liabilities</u>		
07	<u>Long-term debt, current portion</u>	0	
08	Other <u>current liabilities</u> =(A09-A07)	986,624	
09	Total current liabilities	986,624	
	<u>Noncurrent Liabilities</u>		
10	<u>Long-term debt</u>	0	
11	Other noncurrent liabilities =(A12-A10)	2,788,041	
12	Total noncurrent liabilities	2,788,041	
13	Total liabilities =(A09+A12)	3,774,665	
	<u>Net Assets</u>		
14	<u>Invested in capital assets, net of related debt</u>	27,584,386	
15	<u>Restricted-expendable</u>	3,833,996	
16	<u>Restricted-nonexpendable</u>	0	
17	<u>Unrestricted</u> =[A18-(A14+A15+A16)]	13,708,227	
18	Total net assets =(A06-A13)	45,126,609	



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Part A - Statement of Financial Position (Page 2)

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Part B - Revenues and Other Additions

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22 01	Tuition and fees, after deducting discounts & allowances	88 8	
d X X n r	Grants and contracts - operating		H
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Part B - Revenues and Other Additions

Part B - Revenues and Other Additions			
10	<u>Federal appropriations</u>		

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Part B - Revenues and Other Additions

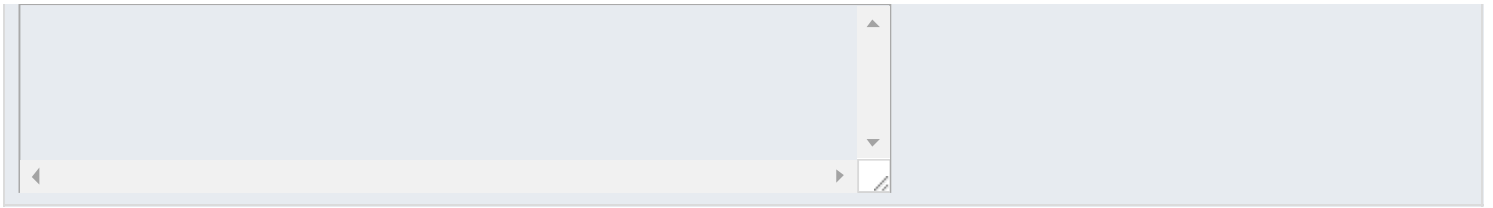
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Part C - Expenses and Other Deductions

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Part K - Expenditure Data for Bureau of Census

Category	Amount				
	Total for all funds and operations (includes endowment funds, but exclud				

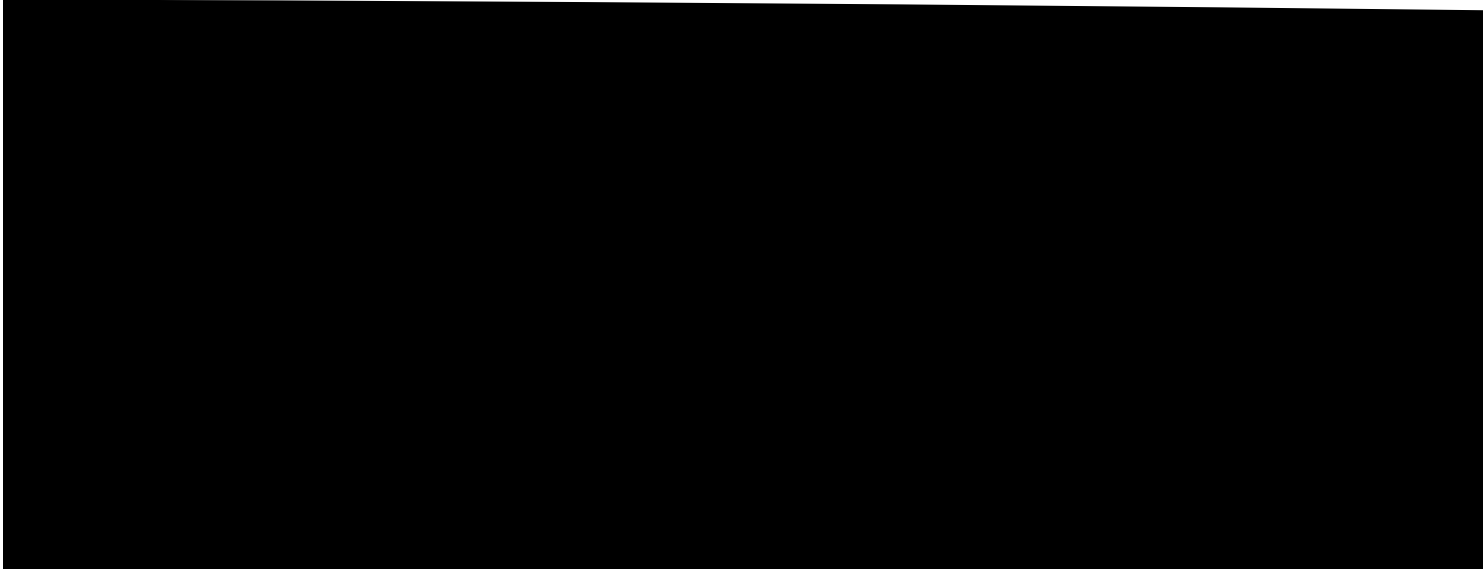
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Part L - Debt and Assets, page 2

Category		Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	<input type="text" value="0"/>
08	Total cash and security assetsT 2	



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Prepared by

<input checked="" type="radio"/>	Keyholder	<input type="radio"/>	SFA Contact	<input type="radio"/>	HR Contact
<input type="radio"/>	Finance Contact	<input type="radio"/>	Academic Library Contact	<input type="radio"/>	Other
Name:	<input type="text" value="Laura Hoffman"/>				
Email:	<input type="text" value="lahoffman@sar.usf.edu"/>				
How long did it take to prepare this survey component?					
	<input type="text" value="40"/>	hours		<input type="text" value="0"/>	minutes
<p>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.</p> <p>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</p>					
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	Calculated value
FTE enrollment	1,580

The full-time equivalent (FTE) enrollment used in this report is the sum of the institution's FTE undergraduate enrollment and FTE graduate enrollment (as calculated from or reported on the 12-month Enrollment Q

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Edit Report

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