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Reporting Standard

Please indicate which reporting standards are used to prepare your financial statements:

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Ắ ₐ◯ ØŒÙÓẮçØã}æ}&åæ|ẮŒ&&[˘}cã}*ẮÙcæ}åæ¦å•ẮÓ[æ¦åD

Please consult your business officer for the correct response before saving this screen. Ÿ[˘¦Ắ¦^•][}•^Ắc[Ắc@ã•
˘˘^•cã[}Ắ¸â||Ắå^c^¦ {â}^Ắc@^Ắ-[¦{•Ắˆ[˘Ắ¸â||Ắ¦^&^âç^Ắ-[¦Ắ¦^][¦cã}*Ắ-â}æ}&^ẮåæcæẼ

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General Information
GASB-Reporting Institutions (aligned form)

Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2015 - June 30, 2016

If your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions

Line no.		Current year amount	Prior year amount
	Assets		
01	Total current assets	58,657,969	**67,905,244**
31	Depreciable capital assets, net of depreciation	48,548,668	**48,424,857**
04	Other noncurrent assets **CV**=[A05-A31]	30,203,501	**12,228,211**
05	Total noncurrent assets	78,752,169	**60,653,068**
06	**Total assets** **CV=(A01+A05)**	137,410,138	**128,558,312**

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Fiscal Year: July 1, 2015 - June 30, 2016			
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Á	**Capital Assets**	Á	Á
Á			
GF	Šæ}åÁæ}åÁ|æ}åÁâ{]¦[ç^{^}c•		

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		Fiscal Year: July 1, 2015 - June 30, 2016		
		If your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions		
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	Fiscal Year: July 1, 2015 - June 30, 2016			
	DO NOT REPORT FEDERAL DIRECT STUDENT LOANS (FDSL) ANYWHERE IN THIS SECTION			
Á	Á		Á	Á
		Á		
Line No.	**Scholarships and Fellowships**		**Current year amount**	**Prior year amount**
€F	Ú^¦|Á*¦æ}c•ÁÇ-^å^¦æ|D		ÁÎḞÍÎ ÍḞGÍ Ï	**6,741,047**

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W•^¦ÁÇÖḰÁÌÌÌÌ€H

DUfh˙6˙!˙F Yj˙Ybi Yg˙Vm˙Gci fWŸ˙fl&Ł

Line No.	Source of funds	Fiscal Year: July 1, 2015 - June 30, 2016	
		Current year amount	Prior year amount
	Nonoperating Revenues	Á	Á
F€	Ø^å^¦æ¦Áæ]]¦[]¦åæcå[}•	Á€	0
FF	Ùcæc^Áæ]]¦[]¦åæcå[}•	ÁGÏÊHJÍÊÌJÌ	24,284,103
FG	Š[&æ¦Áæ]]¦[]¦åæcå[}•ÊÁ^å˘&æcå[}Áåå•c¦å&cÁcæ¢^•ÊÁæ}åÁ•å{å¦æ¦Á•˘]][¦c	Á€	0
	Õ¦æ}c•Ë}[}[]^¦æcå}*	Á	Á
FH	Ø^å^¦æ¦Á}[}[]^¦æcå}*Á*¦æ}c•ÁÖ[ÁÞUVÁå}&¦˘å^ÁØ^å^¦æ¦ÁÖå¦^&cÙc˘å^}cŠ[æ}•	ÁÎÊÏ€FÊÍFJÌ	6,922,916
FI	Ùcæc^Á}[}[]^¦æcå}*Á*¦æ}c•	ÁGÊGFJÊÍFH	2,395,659
FÍ	Š[&æ¦Á*[ç^¦}{^}cÁ}[}[]^¦æcå}*Á*¦æ}c•	Á€	0
FÎ	Õå~c•ÊÁå}˘åå}*Á&[}c¦åà˘cå[}•Á-¦[{Áæ~â¦åæc^åÁ[¦*æ}å:æcå[}•	ÁÌ€ÍÊÎFÌ	1,377,824
FÏ	Q}ç^•c{^}cÁå}&[{^	ÁËÌÌHÊÎFJ	-884,191
FÌ	Uc@^¦Á}[}[]^¦æcå}*Á¦^ç^}˘^• **CV**MŽÓFJÊÇÓF€ÊÊÊÊÉÓFÌDå	Á€	0
FJ	V[æ¦Á}[}[]^¦æcå}*Á¦^ç^}˘^•	ÁHÎÊÏÌÊÎ€€	34,096,311
GÏ	V[æ¦Á[]^¦æcå}*Áæ}åÁ}[}[]^¦æcå}*Á¦^ç^}˘^• **CV**MŽÓFJÉÓ€Jå	ÁÏFÊJÌ€ÊHHÌ	67,109,385
GÌ	**12-month Student FTE from E12**	ÁÌÊFFH	4,081
GJ	V[æ¦Á[]^¦æcå}*Áæ}åÁ[}[]^¦æcå}*Á¦^ç^}˘^•Á]^¦Á•c˘å^}cÁØVÒ **CV**MŽÓGÏÐÓGÌå	ÁFÏÊÌÌJF	16,444

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W•^¦ÁÓÖKÁÚ¦¦Ì¦Ì¦€H

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Line No.				
Fiscal Year: July 1, 2015 - June 30, 2016				

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	Fiscal Year: July 1, 2015 - June 30, 2016		
Line No.	Value of Endowment Assets	Market Value	Prior Year Amounts
Á	ÁQ}&|˘å^Á}[cÁ[}|^Á^}â[¸{^}cÁæ••^c•Á@^|åÁà^Ác@^Áâ}•cåc˘cå[}ÉÁà˘cÁæ}^Áæ••^c•Á@^|åÁà^]¦åçæc^Á-[˘}åæcå[}c à cå[}ÉÁà˘cÁæ}^Áæ•		

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Ù[˘¦&^Åæ}åÁc^]^	Fiscal Year: July 1, 2015 - June 30, 2016				
	Œ{[˘}c				
	V[cæ¦Å~[¦Áæ¦¦~˘}å•æ}åÁ[]^¦æcå[}•Çã}&¦˘å^•^}å[¸{^}c~˘}å•Éà˘cÅ^¢&¦˘å^•&[{]{}^}c˘}âc•D	Òå˘&æcå[}Åæ}å*^}^¦æ¦Ðã}å^]^}å^}c[]^¦æcå[}•	Œ˘¢å¦âæ¦^^}c^¦]¦å•^•	P[•]âcæ¦•	Œ*¦å&˘|c˘¦¦^^¢c^}•â[}Ð^¢]^¦å{}c•^¦çå&^•
Á	ÇFDÁÅ	ÇGD	ÇHD	ÇID	ÇÍD
€FV˘ãcå[}Åæ}åÁ-^^•	ÁH€ÊGÌHÊ€€Ì	ÁH€ÊGÌHÊ€€Ì		M	Á

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Fiscal Year: July 1, 2015 - June 30, 2016

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Fiscal Year: July 1, 2015 - June 30, 2016

Debt

Ôæc^*[¦^	Œ{[˘}c
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€H Š[}*Ëc^¦{Áå^àcÁ¦^cä¦^åÁå˘¦å}*Á-â•&æ|Á^^æ¦	Á€
€I Š[}*Ëc^¦{Áå^àcÁ[˘c•cæ}åå}*Áæc^}å[~Á-â•&æ|Á^^æ¦	Á€
€Í Ù@[¦cËc^¦{Áå^àcÁ[˘c•cæ}åå}*Áæc-Áà^*å}å}*Á[~Á-â•&æ|Á^^æ¦	Á€
€Î Ù@[¦cËc^¦{Áå^àcÁ[˘c•cæ}åå}*Áæc^}åÁ[~Á-â•&æ|Á^^æ¦	Á€
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You may use the space below to provide context for the data you've reported above.

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This survey component was prepared by:			
Á ⭕ S^ˆ@[|å^¦	⭕ ÙØŒÁÔ[}æ&c	⭕ PÜÁÔ[}æ&c	Á
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gi fj Ym¨Wca dcbYbhg¨VYWca Y¨Uj U]`UV`Y¨]b¨h\Y¨=D98G¨8UhU¨7YbhYf¨UbX¨UddYUf¨Ug¨U[[fY[UhYX¨XUhU
]b¨j Uf]ci g¨8YdUfha Ybh¨cZ¨9Xi WUh]cb¨fYdcfhg"¨5XX]h]cbU`¨mž gca Y¨cZ¨h\Y¨fYdcfhYX¨XUhU¨UddYUfg
gdYW]ZWU``m¨cf¨mci f¨]bgh]hi h]cb¨h\fci [\h¨h\Y¨7c``Y[Y¨BUj][Uhcf¨k YVg]hY¨UbX¨]g¨]bW`i XYX¨]b¨mci f
]bgh]hi h]cbĐg¨8UhU¨: YYXVUW_¨FYdcfh¨ffĐ:FŁ"¨H\Y¨di fdcgY¨cZ¨h\]g¨gi a a Ufm¨]g¨hc¨dfcj]XY¨mci ¨Ub
cddcfhi b]hm¨hc¨j]Yk ¨gca Y¨cZ¨h\Y¨XUhU¨h\Uhž k \Yb¨UWWYdhYX¨h¨fci [\h¨h\Y¨=D98G¨ei U`]hm¨Wcbhfc`
dfcWYggž k]``¨UddYUf¨cb¨h\Y¨7c``Y[Y¨BUj][Uhcf¨k YVg]hY¨UbX#cf¨mci f¨8"F"¨7c``Y[Y¨BUj][Uhcf¨g
i dXUhYX¨Uddfcl]a UhY`m¨h\fYY¨a cbh\g¨UZhYf¨h\Y¨XUhU¨Wc``YWh]cb¨dYf]cX¨W`cgYg¨UbX¨8UhU¨: YYXVUW_
FYdcfhg¨k]``¨VY¨Uj U]`UV`Y¨h¨fci [\h¨h\Y¨8UhU¨7YbhYf¨UbX¨gYbh¨hc¨mci f¨]bgh]hi h]cbĐg¨79C¨]b
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H\Y˙Ż˙`!h]a Y˙Yei]j˙U˙Ybh˙fI˙H9Ł˙Ybfc``a Ybh˙i˙gYX˙]b˙h\]g˙fYdcfh]g˙h\Y˙gi˙a ˙cŻ˙h\Y˙]bgh]h]˙h]cb˙Dy˙:˙H9˙i˙bXYf[˙fUXi˙UhY˙Ybfc``a Ybh˙UbX
:˙H9˙[˙fUXi˙UhY˙Ybfc``a Ybh˙fUg˙WU˙W˙UhYX˙Żca ˙cf˙fYdcfhYX˙cb˙h\Y˙%&!a cbh\˙9bfc``a Ybh˙Wća dcbYbhŁ"˙:˙H9˙]g˙Ygh]a UhYX˙i˙g]b[˙˙%&!
a cbh\˙]bghfi˙Wh]cbU``UWh]j]]hmfWWYX]h˙UbX#cf˙Wćbh\UWh\ci˙gŁ"˙5```XcWhcfŁj˙XY[˙fYY˙ghi˙XYbhg˙UfY˙fYdcfhYX˙Ug˙[˙fUXi˙UhY˙ghi˙XYbhg"

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Finance

University of South Florida-St Petersburg (448840)

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