

Institution: University of South Florida-Main Campus (137351)  
User ID: p1373511

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### Finance Overview

**Purpose**

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

**Resources:**

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 **IPEDS Help Desk at 1-877-225-2568**

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### 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)

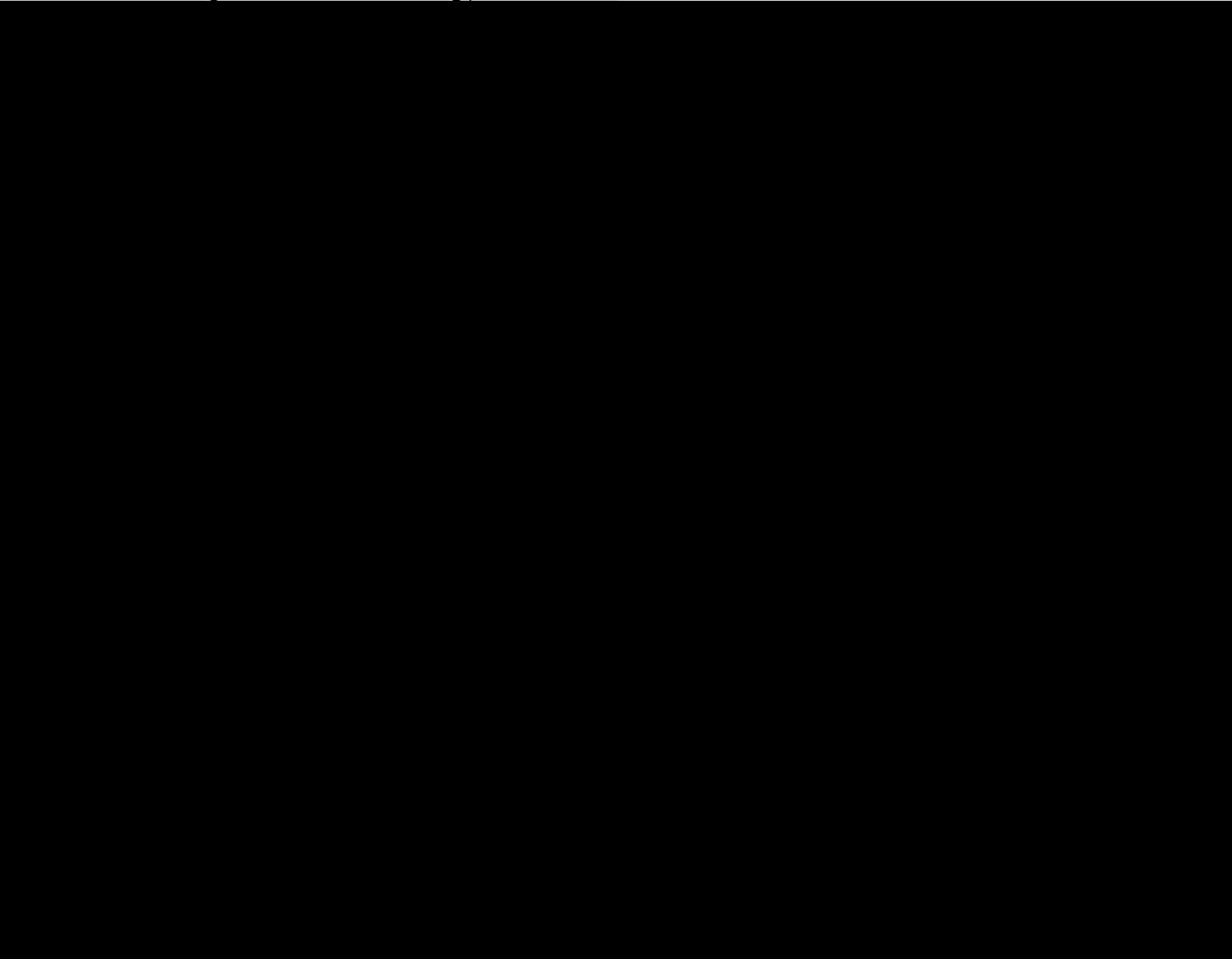
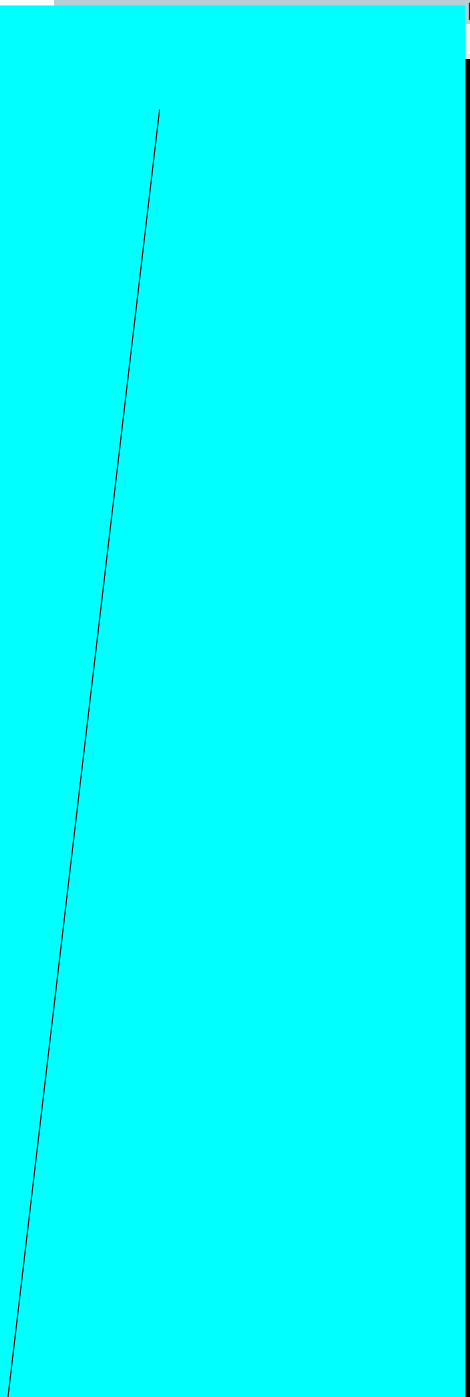
**Please consult your business officer for the correct response before saving this screen.** Your response to this question will determine the forms you will receive for reporting finance data.



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**Fiscal Year: July 1, 2009 - June 30, 2010**







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**Fiscal Year: July 1, 2009 - June 30, 2010**

Line No.	Source of funds	Current year amount	Prior year amount
	Other Revenues and Additions		
20	<u>Capital appropriations</u>		<b>45,916,906</b>
21	<u>Capital grants &amp; gifts</u>		<b>2,388,283</b>
22	<u>Additions to permanent endowments</u>		<b>0</b>
23	Other revenues & additions <b>CV=[B24-(B20+...+B22)]</b>	0	<b>0</b>
24	Total other revenues and additions		<b>48,305,189</b>
25	Total all revenues and other additions <b>CV=[B09+B19+B24]</b>	1,022,274,891	<b>981,114,166</b>

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

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**Fiscal Year: July 1, 2009 - June 30, 2010**

Line No.	Description	Current year amount	Prior year amount
01	Total revenues & other additions <b>(from B25)</b>	1,022,274,891	<b>981,114,166</b>
02	Total expenses & deductions <b>(from C19)</b>	970,866,051	<b>897,722,773</b>
03	Change in net assets during year <b>CV=(D01-D02)</b>	51,408,840	<b>83,391,393</b>
04	<u>Net assets</u> beginning of year		



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**Fiscal Year: July 1, 2009 - June 30, 2010**

Line No.	Value of Endowment Assets	<u>Market Value</u>	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>		

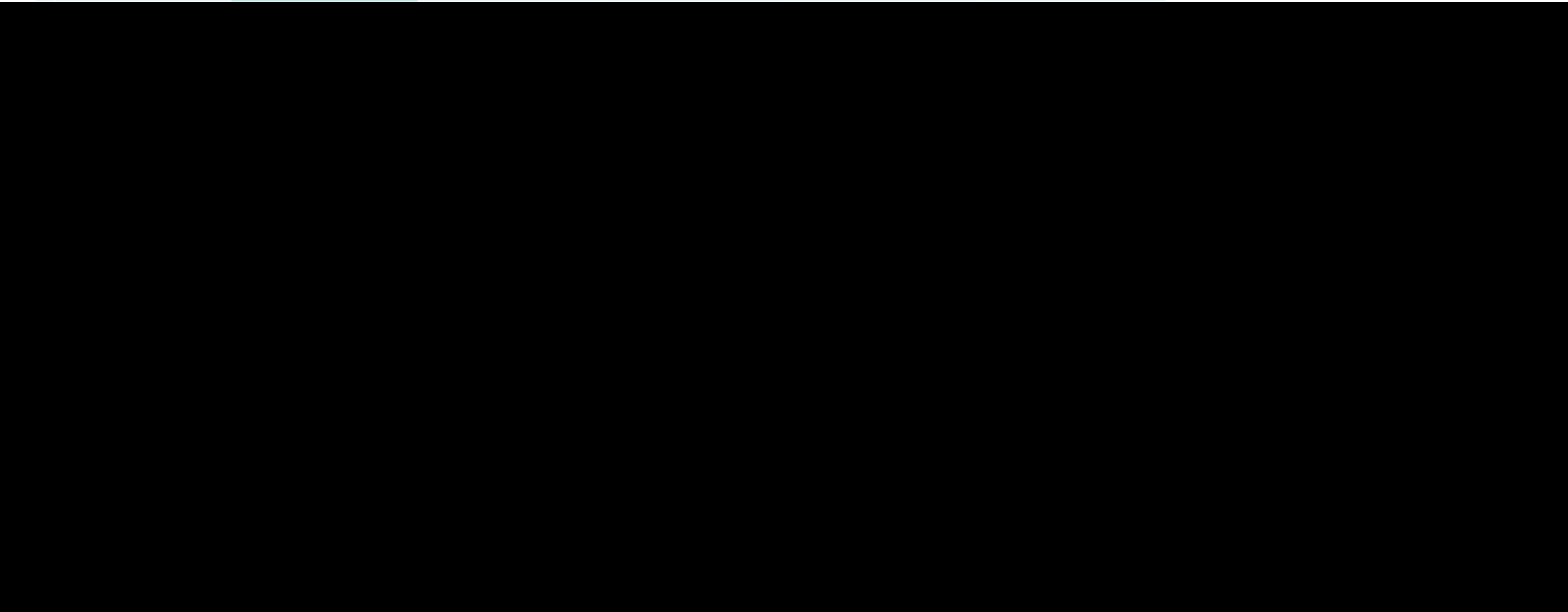
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**Fiscal Year: July 1, 2009 - June 30, 2010**

<b>Debt</b>	
Category	Amount
01 Long-term debt outstanding at beginning of fiscal year	
02 Long-term debt issued during fiscal year	
03 Long-term debt retired during fiscal year	
04 Long-term debt outstanding at end of fiscal year	
05 Short-term debt outstanding at beginning of fiscal year	
06	



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**Fiscal Year: July 1, 2009 - June 30, 2010**

**Assets**

Category

Amount

07 Total cash and security assets held at end of fiscal year in sinking or debt service funds

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

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