# IPEDS 2021-22 Data Collection System

IPEDS HELP DESK (877) 225-2568 | ipedshelp@rti.org
OMB NO. 1850-0582 v.29 : Approval Expires 8/31/2022
User ID: P1307761

### Finance 2021-22

Institution: Western Connecticut State University (130776)

User ID: P1307761

Overview

### Overview

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

## **Data Reporting Reminder:**

Report data to accurately reflect the time period corresponding with the IPEDS survey component, even if such reporting is seemingly inconsistent with prior-year
reporting. For example, if a summer term began later than usual due to Coronavirus Pandemic postponements, continue to report using the timeframes as defined
in the IPEDS instructions. NCES expects that some data reported during the 2021-22 data collection year will vary from established prior trends due to the impacts
of Coronavirus Pandemic. If an error edit is triggered even when submitting accurate data, please indicate in the corresponding context box or verbally to the Help
Desk that the seemingly inconsistent data are accurate and reflect the effects of Coronavirus Pandemic.

## Changes to reporting for 2021-22:

• There are no changes to the 2021-22 collection.

## 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 (877) 225-2568.

Institution: Western Connecticut State University (130776)

Finance - Public Institutions' Reporting Standard

## **Reporting Standard**

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

- $\ \odot$  GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35
- O 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: Western Connecticut State University (130776)

Finance - Public Institutions Using GASB Standards

## General Information: GASB-Reporting Institutions (aligned form)

Reporting Reminder:

- 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.

### 1. Fiscal Year Calendar

This report covers financial activities for the 12-month fiscal year: (The fiscal year reported should be the most recent fiscal year ending before October 1, 2021.)

Beginning: month/year (MMYYYY)	Month: 7	Year: 2020
And ending: month/year (MMYYYY)	Month: 6	Year: 2021

## 2. Audit Opinion

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.)

$\odot$	Unqualified		
	<b>A a</b> 115 17=		

Qualified (Explain in box below) 0

Don't know OR in progress (Explain in box below) 0

### 3. Reporting Model

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

0	Business-type	activities

**Governmental Activities** 0

Governmental Activities with Business-Type Activities •

## 4. Intercollegiate Athletics

If your institution participates in		

- 0 Auxiliary enterprises
- Student services •
- Does not participate in intercollegiate athletics 0
- Other (specify in box below)

h) If your institution participates in intercollegiate athletics	indicate the category where these revenue	s are included (check all that annly)

Calaa	224	services	۰f	~d~+	ional	a a tivriti	
 Sales	and	Services	()	eaucai	юнаі	achivin	25

- ☐ Sales and services of auxiliary enterprises
- ☑ Does not have intercollegiate athletics revenue
- Other (specify in box below)

# 5. Endowment Assets

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

- 0
- Yes (report endowment assets) •

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

- No ◉
- 0
- Yes

Does your	titution include postemployment benefits other than pension (OPEB) liabilities, expenses, and/or deferrals in its General Purpose Financial Statements?	
•	0	
0	es es	

Therefore, you may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

parents (e.g., spen out acronyms).			
ne postemployment benefits (numbers 6 and 7 above) are carried on the System Office's statements.			

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## Part A - Statement of Net Position Page 1

	If your institution is a parent institution then the amounts reporte	d in Parts A and D should include ALL of your child ins	stitutions
Line no.		Current year amount	Prior year amount
	<u>Assets</u>		
01	Total <u>current assets</u>	31,532,864	34,492,48
31	Depreciable <u>capital assets</u> , net of depreciation	232,385,821	239,864,52
04	Other noncurrent assets <b>CV</b> =[A05-A31]	2,513,409	2,404,9
05	Total noncurrent assets	234,899,230	242,269,4
06	Total assets CV=(A01+A05)	266,432,094	276,761,9
19	<u>Deferred outflows of resources</u>	0	
	<u>Liabilities</u>		
07	Long-term debt, current portion	0	
08	Other current liabilities CV=(A09-A07)	19,381,331	19,061,4
09	Total <u>current liabilities</u>	19,381,331	19,061,4
10	Long-term debt	0	
11	Other noncurrent liabilities CV=(A12-A10)	13,877,758	13,848,4
12	Total noncurrent liabilities	13,877,758	13,848,4
13	Total liabilities	33,259,089	32,909,6
	CV=(A09+A12)	·	32,505,0
20	<u>Deferred inflows of resources</u>	0	
	Net Position		
14	Invested in capital assets, net of related debt	232,385,821	239,864,5
15	Restricted-expendable	2,654,426	3,328,4
16	Restricted-nonexpendable	407,116	407,1
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	-2,274,358	251,9
18	Net position CV=[(A06+A19)-(A13+A20)]	233,173,005	243,852,0

Tou may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Part A - Statement of Net Position Page 2

User ID: P1307761

Fiscal Year: July 1, 2020 - June 30, 2021				
Line No.	Prior year Ending balance			
	Capital Assets			
21	Land and land improvements	23,264,789	22,609,726	
22	Infrastructure	0	0	
23	<u>Buildings</u>	383,535,295	380,781,484	
32	Equipment, including art and <u>library collections</u>	26,646,321	27,927,154	
27	Construction in progress	3,253,204	1,861,308	
	Total for Plant, Property and Equipment CV = (A21+ A27)	436,699,609	433,179,672	
28	Accumulated depreciation	204,313,788	193,315,149	
33	Intangible assets, net of accumulated amortization	0	0	
34	Other capital assets	0	0	

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Institution: Western Connecticut State University (130776)

Part D - Summary of Changes In Net Position

User ID: P1307761

	Fiscal Year: July 1, 2020 - June 30, 2021  If your institution is a parent institution then the amounts reported in Parts A and D should in	clude ALL of your child institutio	ns
Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions for this institution AND all of its child institutions	144,168,590	149,977,210
02	Total expenses and deductions for this institution AND all of its child institutions	152,163,274	157,887,173
03	Change in net position during year CV=(D01-D02)	-7,994,684	-7,909,963
04	Net position beginning of year for this institution AND all of its child institutions	243,852,059	251,762,022
05	Adjustments to beginning net position and other gains or losses <b>CV</b> =[D06-(D03+D04)]	-2,684,370	(
06	Net position end of year for this institution AND all of its child institutions (from A18)	233,173,005	243,852,059

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# Part E-1 - Scholarships and Fellowships

	Fiscal Year: July 1, 2020 - June 30, 2021 Do not report Federal Direct Student Loans (FDSL) anywhere in this	section.		
Line No.	Scholarships and Fellowships	Curr	ent year amount	Prior year amount
01	Pell grants (federal)		7,047,359	7,492,005
02	Other federal grants (Do NOT include FDSL amounts)	~	415,945	4,965,874
03	Grants by state government		1,923,181	1,456,708
04	Grants by local government		57,351	57,664
05	Institutional grants from restricted resources		0	0
06	Institutional grants from unrestricted resources  CV=[E07-(E01++E05)]		8,663,855	5,880,805
07	Total revenue that funds scholarships and fellowships		18,107,691	19,853,056
	Discounts and Allowances			
08	<u>Discounts and allowances</u> applied to <u>tuition and fees</u>		5,083,200	6,247,939
09	<u>Discounts and allowances</u> applied to sales and services of <u>auxiliary enterprises</u>		0	0
10	Total discounts and allowances <b>CV</b> =(E08+E09)		5,083,200	6,247,939
11	Net scholarships and fellowships expenses after deducting discounts and allowances  CV= (E07-E10) This amount will be carried forward to C10 of the expense section.		13,024,491	13,605,117

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Institution: Western Connecticut State University (130776)

## Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2020 - June 30, 2021							
				Amount of Source	Applied to:		
Line No.	Source of Discounts and Allowances	Source of Discounts and Allowances allowances		Auxiliary enterprises discounts allowances		Total discounts allowances	
		Current year amount	Prior year amount	Current year amount	Prior year amount	Current year amount	Prior year amount
12	Pell grants (federal)	0	0	0	0	0	0
13	Other federal grants (Do NOT include FDSL amounts)	0	0	0	0	0	0
14	Grants by state government	0	0	0	0	0	0
15	Grants by local government	0	0	0	0	0	0
16	Endowments and gifts	0	0	0	0	0	0
17	Other institutional sources <b>CV</b> =[E18-(E12+E13+ +E16)]	5,083,200	6,247,939	0	0	5,083,200	6,247,939
18	Total (from Part E1 line 8, 9 and 10)	5,083,200	6,247,939	0	0	5,083,200	6,247,939

Institution: Western Connecticut State University (130776)

Part B - Revenues by Source (1)

Fiscal Year: July 1, 2020 - June 30, 2021					
Line No.	Source of	Funds	Current year amount	Prior year amount	
	<u>Operating</u>	Revenues			
01	Tuition an	d fees, after deducting discounts & allowances	50,675,859	51,628,59	
	Grants an	d contracts - operating			
02	Federal or	perating grants and contracts	1,625,139		
03	State ope	rating grants and contracts	1,923,181		
04	Local gov	ernment/private operating grants and contracts	57,351		
	04a	Local government operating grants and contracts	57,351		
	04b	Private operating grants and contracts	0		
05		services of <u>auxiliary enterprises</u> , acting <u>discounts and allowances</u>	13,211,127	18,289,4	
06		services of hospitals, acting patient contractual allowances	0		
26	Sales and	services of educational activities	0		
07	Independe	ent operations	0		
08		rces - operating (801++B07)]	855,964	1,074,8	
09	Total oper	rating revenues	68,348,621	70,992,8	

Part B - Revenues by Source (2)

User ID: P1307761

Fiscal Year: July 1, 2020 - June 30, 2021				
Line No.	Source of funds	Current year amount	Prior year amount	
	Nonoperating Revenues			
10	Federal appropriations	0	C	
11	State appropriations	54,423,997	51,971,203	
12	Local appropriations, education district taxes, and similar support	0	C	
	Grants-nonoperating			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	19,197,782	12,563,635	
14	State nonoperating grants	0	1,456,708	
15	Local government nonoperating grants	0	57,664	
16	Gifts, including contributions from affiliated organizations	3,214	62,257	
17	Investment income	22,481	463,232	
18	Other nonoperating revenues <b>CV</b> =[B19-(B10++B17)]	1,756,550	2,354,295	
19	Total nonoperating revenues	75,404,024	68,928,994	
27	Total operating and nonoperating revenues  CV=[B19+B09]	143,752,645	139,921,841	
28	12-month Student FTE from E12	4,382	4,736	
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	32,805	29,544	

Institution: Western Connecticut State University (130776)

Part B - Revenues by Source (3)

	Fiscal Year: July 1, 2020 - June 30, 2021					
Line No.	Source of funds	Current year amount	Prior year amount			
	Other Revenues and Additions					
20	Capital appropriations	-10	0,679,054			
21	Capital grants and gifts		0			
22	Additions to permanent endowments	<b>~</b>	0			
23	Other revenues and additions <b>CV</b> =[B24-(B20++B22)]	11	1,094,999			
24	Total other revenues and additions <b>CV</b> =[B25-(B9+B19)]		415,945 10,055,369			
25	Total all revenues and other additions	144	149,977,210			

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Part C-1 - Expenses by Functional Classification

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Report Total Operating AND Nonoperating Expenses in this section					
Line No.	Expense: Functional Classifications	Total amount	Prior Year	Salaries and wages	Prior Year
LINE IVO.	Expense. I unctional classifications	(1)	Total Amount	(2)	Salaries and wages
01	Instruction	72,510,343	74,541,599	35,349,956	35,842,51
02	Research	896,232	1,115,958	343,484	402,18
03	Public service	371,386	482,115	177,147	219,78
05	Academic support	12,558,574	12,871,149	5,874,696	5,747,47
06	Student services	21,792,683	24,231,278	9,132,360	9,799,31
07	Institutional support	19,005,674	18,881,914	8,475,043	8,380,09
10	Scholarships and fellowships expenses, net of <u>discounts and allowances</u> (from Part E-1, line 11)	13,024,491	13,605,117		
11	Auxiliary enterprises	12,003,891	12,158,043	2,247,785	2,383,85
12	Hospital services	0	0	0	
13	Independent operations	0	0	0	
14	Other Functional Expenses and deductions <b>CV</b> =[C19-(C01++C13)]	0	0	0	
19	Total expenses and deductions	152,163,274	157,887,173	61,600,471	62,775,23

Part C-2 - Expenses by Natural Classification

User ID: P1307761

Fiscal Year: July 1, 2020 - June 30, 2021					
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount		
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	61,600,471	62,775,232		
19-3	Benefits	41,063,254	41,201,169		
19-4	Operation and Maintenance of Plant (as a natural expense)	6,282,377	8,601,751		
19-5	Depreciation	12,563,878	13,257,762		
19-6	Interest	0	0		
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + + C19-6)]	30,653,294	32,051,259		
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	152,163,274	157,887,173		
20-1	12-month Student FTE (from E12 survey)	4,382	4,736		
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	34,725	33,338		

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Part H - Details of Endowment Net Assets

User ID: P1307761

	Fiscal Year: July 1, 2020 - June 30, 2021					
Include not only endowment net assets held by the institution, but any assets held by private foundations affiliated with the institution.						
Line No. Value of Endowment Net Assets		Market Value	Prior Year Amounts			
		wment net assets at the beginning of the fiscal year	21,357,642	21,673,513		
		Value of endowment net assets at the end of the fiscal year		21,357,642		
03	Change in valu	e of endowment net assets	5,207,321	-315,871		
	03a	New gifts and additions	836,000	728,498		
03b		Endowment net investment return	1,181,189	524,794		
03c		Spending distribution for current use	3,190,132	-1,569,163		
03d		Other <b>cV</b> =[H03-(H03a+H03b+H03c)]	0	0		

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Part N - Financial Health

User ID: P1307761

	Fiscal Year: July 1, 2020 - June 30, 2021					
Line No.	Description (If your institution is a parent institution then the amounts reported should include ALL of your child institutions.  Include amounts for the institution's GASB and FASB component units.)	Current year amount	Prior year amount			
01	Operating income (Loss) + net nonoperating revenues (expenses)	0	0			
02	Operating revenues + nonoperating revenues	0	0			
03	Change in net position	0	0			
04	Net position	0	0			
05	Expendable net assets	0	0			
06	Plant-related debt	0	0			
07	Total expenses	0	0			

Tou may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

Physical plant debt is not held at the university. All debt is held at the System Office and State level.	

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## Part J - Revenue Data for the Census Bureau

		Fisc	cal Year: July 1, 2020 - June	30, 2021		
				Amount		
	Source and type	Total for all funds and operations (includes endowment funds,but excludes component units)	Education and general/independent operations	Auxiliary enterprises	Hospitals	Agriculture extension/experiment services
		(1)	(2)	(3)	(4)	(5)
01	Tuition and fees	55,759,059	55,759,059			
02	Sales and services			13,211,127	0	
03	Federal grants/contracts (excludes Pell Grants)					
	Devenue from the state w					
04	Revenue from the state go State appropriations, current & capital	overnment:				
05	State grants and contracts					
	Devenue from local govern	nmente:				
	Revenue from local gover	nments:				
06	Local appropriation, current & capital					
07	Local government grants/contracts					
08	Receipts from property and non- property taxes					
09	Gifts and private grants, NOT including capital grants					
10	Interest earnings					
11	Dividend earnings					
12	Realized capital gains					
ou sho		rovide additional context for the dusing proper grammar (e.g., compl				

Institution: Western Connecticut State University (130776)

ort M. Evnenditure Date for the Concue Dureau

# Part K - Expenditure Data for the Census Bureau

	Category	Total for all funds and operations (includes endowment funds, but excludes component units)	Education and general/ independent operations	Auxiliary enterprises	Hospitals	Agriculture extension/ experiment services
		(1)	(2)	(3)	(4)	(5)
02	Employee benefits, total	2,247,785		2,247,785		
03	Payment to state retirement funds (may be included in line 02 above)	2,150,014		2,150,014		
04	Current expenditures <b>including</b> salaries	0				
	Capital outlays					
05	Construction	0				
06	Equipment purchases	0				
07	Land purchases	0				
08	Interest on debt outstanding, all funds and activities					

Tou may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigative you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily undersparents (e.g., spell out acronyms).

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# Part L - Debt and Assets for Census Bureau, page 1

	Fiscal Year: July 1, 2020 - June 30, 2021					
Debt	Debt					
	Category	Amount				
01	Long-term debt outstanding at beginning of fiscal year	0				
02	Long-term debt issued during fiscal year	0				
03	Long-term debt retired during fiscal year	0				
04	Long-term debt outstanding at end of fiscal year	0				
05	Short-term debt outstanding at beginning of fiscal year	0				
06	Short-term debt outstanding at end of fiscal year	0				

Tou may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigat you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily under parents (e.g., spell out acronyms).	

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# Part L - Debt and Assets for Census Bureau, page 2

	Fiscal Year: July 1, 2020 - June 30, 2021				
Assets	Assets				
	Category				
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	0			
08	Total cash and security assets held at end of fiscal year in bond funds	0			
09	Total cash and security assets held at end of fiscal year in all other funds	0			

Tou may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navigyou should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily und parents (e.g., spell out acronyms).	

Institution: Western Connecticut State University (130776)

Prepared by

## Prepared by

Reporting Reminders:

- 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.

This survey component	t was prepared by:				
0	Keyholder	0	SFA Contact	0	HR Contact
•	Finance Contact	0	Academic Library Contact	0	Other
Name:	Peter Rosa				
Email:	RosaP@wcsu.edu				
How many staff from your institution only were involved in the data collection and reporting process of this survey component?					
1.00 Number of Staff (including yourself)					
	ou and others from your institution only s nt collecting data for state and other rep	•	s below when responding to this survey	componer	rt?

Exolude the hours open	Actual and notified open controlling data for chart reporting purposed.					
Staff member	Collecting Data Needed	Revising Data to Match IPEDS Requirements	Entering Data	Revising and Locking Data		
Your office	12.00 hours	2.00 hours	1.00 hours	2.00 hours		
Other offices	1.00 hours	0.00 hours	0.00 hours	0.00 hours		

Summary

### **Finance Survey Summary**

User ID: P1307761

IPEDS collects important information regarding your institution. All data reported in IPEDS survey components become available in the IPEDS Data Center and appear as aggregated data in various Department of Education reports. Additionally, some of the reported data appears specifically for your institution through the College Navigator website and is included in your institution's Data Feedback Report (DFR). The purpose of this summary is to provide you an opportunity to view some of the data that, when accepted through the IPEDS quality control process, will appear on the College Navigator website and/or your DFR. College Navigator is updated approximately three months after the data collection period closes and Data Feedback Reports will be available through the <u>Data Center</u> and sent to your institution's CEO in November 2021.

Please review your data for accuracy. If you have questions about the data displayed below after reviewing the data reported on the survey screens, please contact the IPEDS Help Desk at: 1-877-225-2568 or <a href="mailto:ipedshelp@rti.org">ipedshelp@rti.org</a>.

Core Revenues					
Revenue Source	Reported values	Percent of total core revenues	Core revenues per FTE enrollment		
Tuition and fees	\$50,675,859	39%	\$11,565		
State appropriations	\$54,423,997	42%	\$12,420		
Local appropriations	\$0	0%	\$0		
Government grants and contracts	\$22,803,453	17%	\$5,204		
Private gifts, grants, and contracts	\$3,214	0%	\$1		
Investment income	\$22,481	0%	\$5		
Other core revenues	\$3,028,459	2%	\$691		
Total core revenues	\$130,957,463	100%	\$29,885		
Total revenues	\$144,168,590	N/A	\$32,900		

Other core revenues include federal appropriations; sales and services of educational activities; other operating and nonoperating sources; and other revenues and additions (e.g., capital appropriations, capital grants and gifts, etc.). Core revenues exclude revenues from auxiliary enterprises (e.g., bookstores, dormitories), hospitals, and independent operations. For institutions reporting in Full parent/child relationships, core revenues per FTE enrollment amounts will not be allocated to child institutions.

Core Expenses			
Expense function	Reported values	Percent of total core expenses	Core expenses per FTE enrollment
Instruction	\$72,510,343	52%	\$16,547
Research	\$896,232	1%	\$205
Public service	\$371,386	0%	\$85
Academic support	\$12,558,574	9%	\$2,866
Institutional support	\$19,005,674	14%	\$4,337
Student services	\$21,792,683	16%	\$4,973
Other core expenses	\$13,024,491	9%	\$2,972
Total core expenses	\$140,159,383	100%	\$31,985
Total expenses	\$152,163,274	N/A	\$34,725

Other core expenses include scholarships and fellowships, net of discounts and allowances, and other expenses. Core expenses exclude expenses from auxiliary enterprises (e.g., bookstores, dormitories), hospitals, and independent operations. For institutions reporting in Full parent/child relationships, core expenses per FTE enrollment amounts will not be allocated to child institutions.

Calculated value	
	Calculated value
FTE enrollment	4,382

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 component). FTE is estimated using 12-month instructional activity (credit and/or clock hours). All doctor's degree students are reported as graduate students.

User ID: P1307761

# Edit Report

## Finance

Source	Description	Severity	Resolved	Options			
Screen: Statem	Screen: Statement of net position (1)						
Screen Entry	The value of this field is expected to be greater than zero. Please correct your data or explain. (Error #5148)	Explanation	Yes				
Reason	Unrestricted funds finished in a negative balance at the end of the fiscal year.						
Screen: Changes to Net Position							
Screen Entry	The calculated amount of change in net position during the year in Part D (line 03) is expected to be greater than zero. Please confirm that the data reported are correct. (Error #5202)	Confirmation	Yes				
Screen: Scholarships & Fellowships							
Screen Entry	The amount reported is outside the expected range of between 2,482,937 and 7,448,811 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes				
Reason	Federal Emergency grants reported here last year - now listed on non-operating line.						
Screen: Revenues Part 3							
Screen Entry	The amount of additions to permanent endowments reported in Part B (line 22) should not be zero or blank. Please confirm that the data reported are correct. (Error #5231)	Confirmation	Yes				
Related Screens	Revenues Part 3						