Finance - Public institutions

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.

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

Part A - Statement of Financial Position

Fiscal Year: July 1, 2013 - June 30, 2014
If your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions

Part A - Statement of Financial Position (Page 2)

	Fiscal Year: July 1, 2013 - June 30, 2014		
Line No.	Description	Ending balance	Prior year Ending balance
	Capital Assets	21	
21	Land and land i		

Part E - Scholarships and Fellowships

Line No.	Scholarships and Fellowships	Current year amount	Prior year amount
	Fiscal Year: July 1, 2013 - June 30, 2014		
	DO NOT REPORT FEDERAL DIRECT STUDENT LOANS (FDSL) ANYWHERE IN THIS SECTION		
01	Pell grants (federal)	55,008,970	**55,031,605**
02	Other federal grants (Do NOT include FDSL amounts)		

Part B - Revenues and Other Additions

Fiscal Year: July 1, 2013 - June 30, 2014

Part B - Revenues and Other Additions

	Fiscal Year: July 1, 2013 - June 30, 2014		
Line No.	Source of funds	Current year amount	Prior year amount
	Nonoperating Revenues		
10	Federal appropriations		

Revenues and Other Additions

Fiscal Year: July 1, 2013 - June 30, 2014

Source of funds	Current year amount	Prior year amount
Other Revenues and Additions		
Capital appropriations		86
Capital grants and gifts		,537
Additions to permanent endowments		0
Other revenues and additions		0
CV=[B24-(B20+...+B22)]		

CV

Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2013 - June 30, 2014

Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions **(from B25)**	1,140,318,351	1,003,560,973
02	Total expenses and deductions **(from C19)**	1,097,028,651	1,158,476,549
03	Change in net position during year **CV**=(D01-D02)	43,289,700	-154,915,576
04	Net position beginning of year	980,793,758	1,135,709,334
05	Adjustments to beginning net position and other gains or losses **CV**=[D06-(D03+D04)]	0	0
06	Net position end of year **(from A18)**	1,024,083,458	980,793,758

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

Part H - Details of Endowment Assets

Fiscal Year: July 1, 2013 - June 30, 2014			
Line No.	Value of Endowment Assets	Market Value	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 endowment assets at the beginning of the fiscal year	332,403,028	**312,899,380**
02	Value of endowment assets at the end of the fiscal year	387,862,451	**332,403,028**

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

Part L - Debt and Assets, page 1

Fiscal Year: July 1, 2013 - June 30, 2014	
Debt	
Category	Amount
01	

Part L - Debt and Assets, page 2

Prepared by

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