

Institution: University of Akron Main Campus (200800)
 User ID: 39C0021

Overview

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.

There are a few new changes to the 2015-16 Finance data collection. A new FAQ clarifying how to report VA education benefits has been added for all institutions. For GASB institutions, a new pension screen (Part M) has been added to accommodate the implementation of GASB Statement 68. Please review the new screen and survey materials carefully. Additionally, instructions for parts J,K,L have been slightly modified and FAQs have been added for clarity.

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Finance - Public institutions

Reporting Standard

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

Finance - Public institutions

Part A - Statement of Financial Position (Page 2)

Fiscal Year: July 1, 2014 - June 30, 2015

Line No.	Description	Ending balance	Prior year Ending balance
	Capital Assets		
21	<u>Land and land improvements</u>	87,377,148	89,141,214
22	<u>Infrastructure</u>	75,227,376	46,414,969
23	<u>Buildings</u>	933,898,026	927,985,313
32	<u>Equipment, including art and library collections</u>	124,653,196	123,567,181
27	<u>Construction in progress</u>	10,820,838	3,584,041
	Total for Plant, Property and Equipment	1,231,976,584	1,190,692,718
	CV = (A21+ .. A27)		
28	<u>Accumulated depreciation</u>		

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Part M - Additional (Unfunded) Pension Information

Fiscal Year: July 1, 2014 - June 30, 2015

Part D - Summary of Changes In Net Position

Part H - Details of Endowment Assets

Fiscal Year: July 1, 2014 - June 30, 2015

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 <u>endowment assets</u> at the beginning of the fiscal year		

Part K - Expenditure Data for Bureau of Census

Fiscal Year: July 1, 2014 - June 30, 2015

[illegible]

Part L - Debt and Assets, page 1

Fiscal Year: July 1, 2014 - June 30, 2015

Debt

Category	Amount
01 Long-term debt outstanding at beginning of fiscal year	468,240,434
02 Long-term debt issued during fiscal year	132,396,244
03 Long-term debt retired during fiscal year	148,507,929
04 Long-term debt outstanding at end of fiscal year	452,128,749

Part L - Debt and Assets, page 2

Fiscal Year: July 1, 2014 - June 30, 2015	
Assets	
Category	Amount
07 Total cash and security assets held at end of fiscal year in sinking or debt service funds	8,769,640
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	253,055,275

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

FTE enrollment

22,074

