

Finance 2024-25

Institution: University of Wisconsin-Stevens Point (240480)

User ID: 55C0011

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.

Changes to reporting:

No changes for the 2024-25 data collection period.

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**.

Finance - Public Institutions' Reporting Standard

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.

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, 2024.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="7"/>	Year: <input type="text" value="2023"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="6"/>	Year: <input type="text" value="2024"/>

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.)

- Unqualified
-  Qualified (Explain in box below)
- Don't know OR in progress (Explain in box below)

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?

- Business-type activities
- Governmental Activities
- Governmental Activities with Business-Type Activities

4. Intercollegiate Athletics

Does your institution participate in intercollegiate athletics?

- No
- Yes - answer part a and b below

a) Are the intercollegiate athletics expenses accounted for as? [check all that apply]

- Auxiliary enterprises
- Student services
- Other (specify in box below)

b) Does your institution have intercollegiate athletics revenue?

- No
- Yes - select category(s) where these revenues are included [check all that apply]
 - Sales and services of educational activities
 - Sales and services of auxiliary enterprises
 - Other (specify in box below)

Other Operating Revenues


5. Endowment Assets

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

- No
- Yes - (report details of endowment net assets)

6. Pension


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

- No
-  Yes

7. Postemployment Benefits Other than Pension (OPEB)

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

- No
- Yes

 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).

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Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2023 - June 30, 2024			
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 <u>current assets</u>	104,894,627	106,333,653
31	Depreciable <u>capital assets</u> , net of depreciation	187,624,029	195,759,439
04	Other noncurrent assets CV=[A05-A31]	34,387,232	18,691,664
05	Total <u>noncurrent assets</u>	222,011,261	214,451,103
06	Total assets CV=(A01+A05)	326,905,888	320,784,756
19	Deferred outflows of resources	52,971,162	75,957,830
Liabilities			
07	<u>Long-term debt, current portion</u>	9,678,266	9,233,692
08	Other current liabilities CV=(A09-A07)	24,541,401	20,472,297
09	Total <u>current liabilities</u>	34,219,667	29,705,989
10	<u>Long-term debt</u>	60,026,430	69,354,675
11	Other noncurrent liabilities CV=(A12-A10)	34,143,389	46,170,955
12	Total <u>noncurrent liabilities</u>	94,169,819	115,525,630
13	Total liabilities CV=(A09+A12)	128,389,486	145,231,619
20	Deferred inflows of resources	38,613,647	52,144,188
Net Position			
14	<u>Invested in capital assets, net of related debt</u>	146,178,524	127,823,780
15	<u>Restricted-expendable</u>	26,380,248	34,580,690
16	<u>Restricted-nonexpendable</u>	455,435	428,334
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	39,859,710	36,533,975
18	Net position CV=[(A06+A19)-(A13+A20)]	212,873,917	199,366,779

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Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description	Ending balance	Prior year Ending balance
<u>Capital Assets</u>			
21	<u>Land and land improvements</u>	6,643,239	6,640,387
22	<u>Infrastructure</u>	26,354,940	21,564,336
23	<u>Buildings</u>	370,274,726	379,976,553
32	Equipment, including art and <u>library collections</u>	70,871,989	70,529,458
27	<u>Construction in progress</u>	21,615,950	4,012,322
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	495,760,844	482,723,056
28	<u>Accumulated depreciation</u>	281,719,333	278,613,042
33	Intangible assets, net of accumulated amortization	1,841,707	2,302,134
34	Other capital assets	0	0

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Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2023 - June 30, 2024			
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.	Description	Current year amount	Prior year amount
01	Total revenues and other additions for this institution AND all of its child institutions	198,055,363	184,753,425
02	Total expenses and deductions for this institution AND all of its child institutions	184,548,225	175,823,147
03	Change in net position during year CV=(D01-D02)	13,507,138	8,930,278
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	199,366,779	190,438,565
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	0	-2,064
06	Net position end of year for this institution AND all of its child institutions (from A18)	212,873,917	199,366,779

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Part E-1 - Scholarships and Fellowships

Fiscal Year: July 1, 2023 - June 30, 2024			
Do not report Federal Direct Student Loans (FDSL) anywhere in this section.			
Line No.	Scholarships and Fellowships	Current year amount	Prior year amount
01	Pell grants (federal)	11,939,942	10,398,586
02	Other federal grants (Do NOT include FDSL amounts)	1,061,096	1,223,836
03	Grants by state government	4,332,864	2,230,737
04	Grants by local government	0	0
05	Institutional grants from restricted resources	3,206,522	2,632,265
06	Institutional grants from unrestricted resources CV=[E07-(E01+...+E05)]	8,584,217	12,498,756
07	Total revenue that funds scholarships and fellowships	29,124,641	28,984,180
Discounts and Allowances			
08	Discounts and allowances applied to tuition and fees	16,081,686	15,671,273
09	Discounts and allowances applied to sales and services of auxiliary enterprises	5,681,181	5,622,783
10	Total discounts and allowances CV=(E08+E09)	21,762,867	21,294,056
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.	7,361,774	7,690,124

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2023 - June 30, 2024							
Line No.	Source of Discounts and Allowances	Amount of Source Applied to:					
		Tuition and fees discounts 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)	6,378,824	5,559,797	2,253,449	1,994,830	8,632,273	7,554,627
13	Other federal grants (Do NOT include FDSL amounts)	579,396	658,033	204,683	236,099	784,079	894,132
14	Grants by state government	<input checked="" type="checkbox"/> 2,365,897	1,199,423	<input checked="" type="checkbox"/> 835,801	430,348	3,201,698	1,629,771
15	Grants by local government	0	0	0	0	0	0
16	Endowments and gifts	1,736,144	1,406,841	613,328	504,768	2,349,472	1,911,609
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	5,021,425	6,847,179	1,773,920	2,456,738	6,795,345	9,303,917
18	Total (from Part E1 line 8, 9 and 10)	16,081,686	15,671,273	5,681,181	5,622,783	21,762,867	21,294,056

Part B - Revenues and Other Additions, Page 1


Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Source of Funds	Current year amount	Prior year amount
Operating Revenues			
01	<u>Tuition and fees</u> , after deducting <u>discounts & allowances</u>	44,726,950	38,433,316
Grants and contracts - operating			
02	Federal operating grants and contracts	3,420,259	1,124,330
03	State operating grants and contracts	3,809,367	3,955,703
04	Local government/private operating grants and contracts	2,744,023	1,978,852
04a	Local government operating grants and contracts	119,557	138,004
04b	Private operating grants and contracts	2,624,466	1,840,848
05	Sales and services of <u>auxiliary enterprises</u> , after deducting <u>discounts and allowances</u>	24,580,250	22,579,392
06	<u>Sales and services of hospitals</u> , after deducting <u>patient contractual allowances</u>	0	0
26	<u>Sales and services of educational activities</u>	10,207,224	8,808,815
07	<u>Independent operations</u>	0	0
08	Other sources - operating CV=[B09-(B01++B07)]	23,252,203	24,377,355
09	Total operating revenues	112,740,276	101,257,763

Part B - Revenues and Other Additions, Page 2

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Source of funds	Current year amount	Prior year amount
Nonoperating Revenues			
10	Federal <u>appropriations</u>	0	0
11	State <u>appropriations</u>	43,774,754	39,550,988
12	<u>Local appropriations, education district taxes, and similar support</u>	0	0
Grants-nonoperating			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	15,242,581	13,199,994
14	State nonoperating grants	0	0
15	Local government nonoperating grants	0	0
16	<u>Gifts, including contributions from affiliated organizations</u>	4,943,457	6,268,111
17	<u>Investment income</u>	3,556,046	2,157,705
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	1,015,835	259,630
19	Total nonoperating revenues	68,532,673	61,436,428
27	Total operating and nonoperating revenues CV=[B19+B09]	181,272,949	162,694,191
28	<u>12-month Student FTE from E12</u>	7,387	7,143
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	24,539	22,777

Part B - Revenues and Other Additions, Page 3

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	<u>Capital appropriations</u>	16,782,414	22,059,234
21	<u>Capital grants and gifts</u>	0	0
22	<u>Additions to permanent endowments</u>	<input checked="" type="checkbox"/> 0	0
23	Other revenues and additions CV=[B24-(B20+...+B22)]	0	0
24	Total other revenues and additions CV=[B25-(B9+B19)]	16,782,414	22,059,234
25	Total all revenues and other additions	198,055,363	184,753,425


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Part C-1 - Expenses and Other Deductions by Functional Classification

Fiscal Year: July 1, 2023 - June 30, 2024					
Report Total Operating AND Nonoperating Expenses in this section					
Line No.	Expense: Functional Classifications	Total amount	Prior Year Total Amount	Salaries and wages	Prior Year Salaries and wages
		(1)		(2)	
01	<u>Instruction</u>	61,021,429	53,142,945	30,645,981	28,853,291
02	<u>Research</u>	3,947,061	4,070,121	1,498,844	1,571,082
03	<u>Public service</u>	16,717,681	14,843,818	5,323,400	4,793,386
05	<u>Academic support</u>	21,789,834	21,740,315	10,541,954	10,331,813
06	<u>Student services</u>	27,801,406	26,897,569	10,979,658	10,087,335
07	<u>Institutional support</u>	15,281,340	16,483,339	7,649,987	7,192,462
10	<u>Scholarships and fellowships expenses</u> , net of <u>discounts and allowances</u> (from Part E-1, line 11)	7,361,774	7,690,124		
11	<u>Auxiliary enterprises</u>	30,607,202	21,958,600	5,612,637	4,807,429
12	<u>Hospital services</u>	0	0	0	0
13	<u>Independent operations</u>	0	0	0	0
14	Other Functional Expenses and deductions CV=[C19-(C01+...+C13)]	20,498	8,996,316	0	175,845
19	Total expenses and deductions	184,548,225	175,823,147	72,252,461	67,812,643


Part C-2 - Expenses and Other Deductions by Natural Classification

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages (from Part C-1, Column 2 line 19)	72,252,461	67,812,643
19-3	Benefits	26,540,183	30,263,983
19-4	Operation and Maintenance of Plant (as a natural expense)	16,484,871	13,934,932
19-5	Depreciation	16,406,175	17,247,207
19-6	Interest	2,233,521	4,032,207
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	50,631,014	42,532,175
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	184,548,225	175,823,147
20-1	12-month Student FTE (from F12 survey)	7,387	7,143
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	24,983	24,615

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Part M-1 - Pension Information

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description	Current year amount	Prior Year amount
01	Pension expense	<input checked="" type="checkbox"/> <input type="text" value="-1,446,641"/>	4,666,681
02	Net Pension liability	<input checked="" type="checkbox"/> <input type="text" value="5,105,893"/>	18,659,168
03	Deferred inflows related to pension	<input type="text" value="27,317,086"/>	39,057,924
04	Deferred outflows related to pension	<input checked="" type="checkbox"/> <input type="text" value="44,038,968"/>	67,886,440

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Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description	Current year amount	Prior Year amount
05	OPEB expense	<input type="text" value="510,625"/>	644,034
06	Net OPEB liability	<input checked="" type="checkbox"/> <input type="text" value="21,791,890"/>	18,622,505
07	Deferred inflows related to OPEB	<input type="text" value="8,147,715"/>	9,755,675
08	Deferred outflows related to OPEB	<input type="text" value="8,932,194"/>	7,881,394

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Part H - Details of Endowment Net Assets

Fiscal Year: July 1, 2023 - June 30, 2024			
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
01	Value of endowment net assets at the beginning of the fiscal year	58,446,676	66,152,803
02	Value of endowment net assets at the end of the fiscal year	68,399,763	58,446,676
03	Change in value of endowment net assets CV=[H02-H01]	9,953,087	-7,706,127
03a	New gifts and additions	8,606,071	6,309,551
03b	Endowment net investment return	6,643,127	-9,658,115
03c	Spending distribution for current use	-6,102,090	-3,957,343
03d	Other CV=[H03-(H03a+H03b+H03c)]	805,979	-400,220

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Part N - Financial Health

Fiscal Year: July 1, 2023 - June 30, 2024			
Line No.	Description <i>(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.)</i>	Current year amount	Prior year amount
01	Operating income (Loss) + net nonoperating revenues (expenses)	-3,203,442	-8,178,220
02	Operating revenues + nonoperating revenues	187,359,223	165,641,870
03	Change in net position	<input checked="" type="checkbox"/> 22,477,836	7,183,855
04	Net position	278,006,212	271,170,978
05	Expendable net assets	135,759,857	131,428,693
06	Plant-related debt	69,704,696	78,588,367
07	Total expenses	191,532,123	174,451,621

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Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2023 - June 30, 2024						
Source and type		Amount				
		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	60,808,636	60,808,636			
02	Sales and services	40,468,655	10,207,224	30,261,431	0	0
03	Federal grants/contracts (excludes Pell Grants)	3,420,259	3,420,259	0	0	0
Revenue from the state government:						
04	State appropriations, current & capital	60,557,168	60,557,168	0	0	0
05	State grants and contracts	3,809,367	3,809,367	0	0	0
Revenue from local governments:						
06	Local appropriation, current & capital	0	0	0	0	0
07	Local government grants/contracts	119,557	119,557	0	0	0
08	Receipts from property and non-property taxes	0				
09	Gifts and private grants, NOT including capital grants	7,567,923				
10	Interest earnings	3,514,206				
11	<u>Dividend earnings</u>	0				
12	<u>Realized capital gains</u>	0				

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Part K - Expenditure Data for the Census Bureau

Fiscal Year: July 1, 2023 - June 30, 2024						
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	30,046,848	28,288,367	1,758,481	0	0
03	Payment to state retirement funds (may be included in line 02 above)	5,820,806	5,385,574	435,232	0	0
04	Current expenditures including salaries	152,725,948	129,377,213	23,348,735	0	0
Capital outlays						
05	Construction	20,446,610	20,319,360	127,250	0	0
06	Equipment purchases	1,943,603	1,883,603	60,000	0	0
07	Land purchases	2,852	0	2,852	0	0
08	Interest on debt outstanding, all funds and activities	2,233,521				

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

Fiscal Year: July 1, 2023 - June 30, 2024		
Debt		
	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	77,987,991
02	Long-term debt issued during fiscal year	4,759,775
03	Long-term debt retired during fiscal year	13,428,796
04	Long-term debt outstanding at end of fiscal year	69,318,970
05	Short-term debt outstanding at beginning of fiscal year	0
06	Short-term debt outstanding at end of fiscal year	0

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

Fiscal Year: July 1, 2023 - June 30, 2024		
Assets		
	Category	Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	6,188,880
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	81,276,042

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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 was prepared by:					
<input type="radio"/>	Keyholder	<input type="radio"/>	SFA Contact	<input type="radio"/>	HR Contact
<input checked="" type="radio"/>	Finance Contact	<input type="radio"/>	Academic Library Contact	<input type="radio"/>	Other
Name:	<input type="text" value="Rod Dole"/>				
Email:	<input type="text" value="rodney.dole@wisconsin.edu"/>				

How many staff from your institution only were involved in the data collection and reporting process of this survey component?	
<input type="text" value="2.00"/>	Number of Staff (including yourself)

How many hours did you and others from your institution only spend on each of the steps below when responding to this survey component? <i>Exclude the hours spent collecting data for state and other reporting purposes.</i>				
Staff member	Collecting Data Needed	Revising Data to Match IPEDS Requirements	Entering Data	Revising and Locking Data
Your office	<input type="text" value="1.00"/> hours	<input type="text" value="1.00"/> hours	<input type="text" value="1.00"/> hours	<input type="text" value="1.00"/> hours
Other offices	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours

Summary

Finance Component Summary

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 institution's Data Feedback Report (DFR). In addition, all data reported in IPEDS survey components become publicly available through the [IPEDS Use the Data](#) and appear as aggregated statistics in various Department of Education reports. [College Navigator](#) is updated approximately three months after the data collection period closes and DFRs will be available through the [IPEDS Use the Data](#) and sent to your institution's CEO at the end of 2025.

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

Core Revenues			
Revenue Source	Reported values	Percent of total core revenues (%)	Core revenues per FTE enrollment
Tuition and fees	44,726,950	26	6,055
State appropriations	43,774,754	25	5,926
Local appropriations	0	0	0
Government grants and contracts	22,591,764	13	3,058
Private gifts, grants, and contracts	7,567,923	4	1,024
Investment income	3,556,046	2	481
Other core revenues	51,257,676	30	6,939
Total core revenues	173,475,113	100	23,484
Total revenues	198,055,363	N/A	26,811

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 Expense			
Expense function	Reported values	Percent of total core expenses (%)	Core expenses per FTE enrollment
Instruction	61,021,429	40	8,261
Research	3,947,061	3	534
Public service	16,717,681	11	2,263
Academic support	21,789,834	14	2,950
Institutional support	15,281,340	10	2,069
Student services	27,801,406	18	3,764
Other core expenses	7,382,272	5	999
Total core expenses	153,941,023	100	20,839
Total expenses	184,548,225	N/A	24,983

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
FTE enrollment	7,387

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.

Edit Report

Finance

Source	Description	Severity	Resolved	Options
Screen: Part E-2 - Sources of Discounts and Allowances				
Upload File	The amount reported is outside the expected range of between 599,712 and 1,799,134 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	State awards represented a greater percentage of discountable revenues in the current year.			
Upload File	The amount reported is outside the expected range of between 215,174 and 645,522 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	State awards represented a greater percentage of discountable revenues in the current year.			
Screen: Part B - Revenues and Other Additions, Page 3				
Upload File	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			
Screen: Part M-1 - Pension Information				
Screen Entry	The amount reported is outside the expected range of between 3,033,343 and 6,300,019 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Actuarially calculated.			
Screen Entry	The amount reported is outside the expected range of between 12,128,460 and 25,189,876 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Actuarially calculated.			
Screen Entry	The amount reported is outside the expected range of between 44,126,186 and 91,646,694 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Actuarially calculated.			
Screen: Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information				
Upload File	The amount reported for Net OPEB liability (Part M-2 - line 06) is not expected to be greater than the amount of Net Pension liability (Part M-1 - line 02). Please explain or contact the IPEDS Help Desk for assistance. (Error #5820)	Explanation	Yes	
Reason	The OPEB liability is built incrementally, so not on the same allocation percentage as the Pension liability, which is rebuilt each year due to the fluctuation between liability and asset.			
Screen: Part N - Financial Health				
Screen Entry	The amount reported is outside the expected range of between 3,591,928 and 10,775,782 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	A significant increase in revenue resulted in a greater change in net position for the current period.			