

Finance 2025-26

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 2025-26 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, 2025.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="7"/>	Year: <input type="text" value="2024"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="6"/>	Year: <input type="text" value="2025"/>

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).




Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2024 - June 30, 2025			
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>	103,897,324	104,894,627
31	Depreciable <u>capital assets</u> , net of depreciation	174,701,852	187,624,029
04	Other noncurrent assets CV=[A05-A31]	88,436,431	34,387,232
05	Total <u>noncurrent assets</u>	263,138,283	222,011,261
06	Total assets CV=(A01+A05)	367,035,607	326,905,888
19	Deferred outflows of resources	38,311,591	52,971,162
Liabilities			
07	<u>Long-term debt, current portion</u>	8,509,988	9,678,266
08	Other current liabilities CV=(A09-A07)	26,494,593	24,541,401
09	Total <u>current liabilities</u>	35,004,581	34,219,667
10	<u>Long-term debt</u>	69,332,724	60,026,430
11	Other noncurrent liabilities CV=(A12-A10)	30,257,339	34,143,389
12	Total <u>noncurrent liabilities</u>	99,590,063	94,169,819
13	Total liabilities CV=(A09+A12)	134,594,644	128,389,486
20	Deferred inflows of resources	28,079,580	38,613,647
Net Position			
14	<u>Invested in capital assets, net of related debt</u>	180,998,264	146,178,524
15	<u>Restricted-expendable</u>	18,089,011	26,380,248
16	<u>Restricted-nonexpendable</u>	479,544	455,435
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	43,106,155	39,859,710
18	Net position CV=[(A06+A19)-(A13+A20)]	242,672,974	212,873,917

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Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	<u>Land and land improvements</u>	6,863,379	6,643,239
22	<u>Infrastructure</u>	26,387,139	26,354,940
23	<u>Buildings</u>	371,341,364	370,274,726
32	Equipment, including art and <u>library collections</u>	73,046,290	70,871,989
27	<u>Construction in progress</u>	77,275,745	21,615,950
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	554,913,917	495,760,844
28	<u>Accumulated depreciation</u>	297,454,221	281,719,333
33	Intangible assets, net of accumulated amortization	1,381,280	1,841,707
34	Other capital assets	0	0

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Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2024 - June 30, 2025			
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	224,956,884	198,055,363
02	Total expenses and deductions for this institution AND all of its child institutions	195,157,827	184,548,225
03	Change in net position during year CV=(D01-D02)	29,799,057	13,507,138
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	212,873,917	199,366,779
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	0	0
06	Net position end of year for this institution AND all of its child institutions (from A18)	242,672,974	212,873,917

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Part E-1 - Scholarships and Fellowships

Fiscal Year: July 1, 2024 - June 30, 2025			
Do not report Federal Direct Student Loans (FDSL) anywhere in this section.			
Line No.	Scholarships and Fellowships	Current year amount	Prior year amount
01	<u>Pell grants</u> (federal)	15,193,646	11,939,942
02	<u>Other federal grants</u> (Do NOT include FDSL amounts)	1,270,779	1,061,096
03	<u>Grants by state government</u>	4,928,364	4,332,864
04	<u>Grants by local government</u>	0	0
05	<u>Institutional grants from restricted resources</u>	3,788,706	3,206,522
06	<u>Institutional grants from unrestricted resources</u> CV=[E07-(E01+...+E05)]	10,078,902	8,584,217
07	Total revenue that funds scholarships and fellowships	35,260,397	29,124,641
Discounts and Allowances			
08	<u>Discounts and allowances</u> applied to <u>tuition and fees</u>	19,934,625	16,081,686
09	<u>Discounts and allowances</u> applied to sales and services of <u>auxiliary enterprises</u>	6,831,798	5,681,181
10	Total discounts and allowances CV=(E08+E09)	26,766,423	21,762,867
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.	8,493,974	7,361,774

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2024 - June 30, 2025							
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)	8,936,606	6,378,824	3,062,666	2,253,449	11,999,272	8,632,273
13	Other federal grants (Do NOT include FDSL amounts)	711,232	579,396	243,746	204,683	954,978	784,079
14	Grants by state government	2,754,669	2,365,897	944,053	835,801	3,698,722	3,201,698
15	Grants by local government	0	0	0	0	0	0
16	Endowments and gifts	2,112,914	1,736,144	724,117	613,328	2,837,031	2,349,472
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	5,419,204	5,021,425	1,857,216	1,773,920	7,276,420	6,795,345
18	Total (from Part E1 line 8, 9 and 10)	19,934,625	16,081,686	6,831,798	5,681,181	26,766,423	21,762,867

Part B - Revenues and Other Additions, Page 1


Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Source of Funds	Current year amount	Prior year amount
<u>Operating Revenues</u>			
01	<u>Tuition and fees, after deducting discounts & allowances</u>	45,780,763	44,726,950
Grants and contracts - operating			
02	Federal operating grants and contracts	583,617	3,420,259
03	State operating grants and contracts	5,492,192	3,809,367
04	Local government/private operating grants and contracts	626,555	2,744,023
04a	Local government operating grants and contracts	0	119,557
04b	Private operating grants and contracts	626,555	2,624,466
05	Sales and services of <u>auxiliary enterprises</u> , after deducting <u>discounts and allowances</u>	25,273,753	24,580,250
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>	10,063,969	10,207,224
07	<u>Independent operations</u>	0	0
08	Other sources - operating CV=[B09-(B01++B07)]	28,637,530	23,252,203
09	Total operating revenues	116,458,379	112,740,276

Part B - Revenues and Other Additions, Page 2

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Source of funds	Current year amount	Prior year amount
<u>Nonoperating Revenues</u>			
10	Federal <u>appropriations</u>	0	0
11	State <u>appropriations</u>	43,599,794	43,774,754
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	19,199,247	15,242,581
14	State nonoperating grants	0	0
15	Local government nonoperating grants	0	0
16	<u>Gifts, including contributions from affiliated organizations</u>	7,449,100	4,943,457
17	<u>Investment income</u>	3,417,466	3,556,046
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	766,240	1,015,835
19	Total nonoperating revenues	74,431,847	68,532,673
27	Total operating and nonoperating revenues CV=[B19+B09]	190,890,226	181,272,949
28	<u>12-month Student FTE from E12</u>	7,624	7,387
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	25,038	24,539

Part B - Revenues and Other Additions, Page 3

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	<u>Capital appropriations</u>	34,066,658	16,782,414
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)]	34,066,658	16,782,414
25	Total all revenues and other additions	224,956,884	198,055,363

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

Fiscal Year: July 1, 2024 - June 30, 2025					
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>	63,395,413	61,021,429	31,656,178	30,645,981
02	<u>Research</u>	3,766,432	3,947,061	1,472,706	1,498,844
03	<u>Public service</u>	18,734,763	16,717,681	5,672,046	5,323,400
05	<u>Academic support</u>	23,997,736	21,789,834	10,994,052	10,541,954
06	<u>Student services</u>	27,667,870	27,801,406	11,474,912	10,979,658
07	<u>Institutional support</u>	17,374,361	15,281,340	7,930,563	7,649,987
10	<u>Scholarships and fellowships expenses,</u> net of discounts and allowances (from Part E-1, line 11)	8,493,974	7,361,774		
11	<u>Auxiliary enterprises</u>	26,756,933	30,607,202	6,120,289	5,612,637
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)]	4,970,345	20,498	0	0
19	Total expenses and deductions	195,157,827	184,548,225	75,320,746	72,252,461


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

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages (from Part C-1, Column 2 line 19)	75,320,746	72,252,461
19-3	Benefits	34,888,295	26,540,183
19-4	Operation and Maintenance of Plant (as a natural expense)	17,508,874	16,484,871
19-5	Depreciation	16,677,705	16,406,175
19-6	Interest	2,496,955	2,233,521
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	48,265,252	50,631,014
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	195,157,827	184,548,225
20-1	12-month Student FTE (from E12 survey)	7,624	7,387
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	25,598	24,983

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Part M-1 - Pension Information

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Description	Current year amount	Prior Year amount
01	Pension expense	<input checked="" type="checkbox"/> 3,232,637	-1,446,641
02	Net Pension liability	5,589,802	5,105,893
03	Deferred inflows related to pension	<input checked="" type="checkbox"/> 16,343,896	27,317,086
04	Deferred outflows related to pension	30,317,051	44,038,968

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

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Description	Current year amount	Prior Year amount
05	OPEB expense	<input checked="" type="checkbox"/> 1,030,803	510,625
06	Net OPEB liability	<input checked="" type="checkbox"/> 22,007,404	21,791,890
07	Deferred inflows related to OPEB	8,025,350	8,147,715
08	Deferred outflows related to OPEB	7,994,540	8,932,194

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Part H - Details of Endowment Net Assets

Fiscal Year: July 1, 2024 - June 30, 2025			
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	68,399,763	58,446,676
02	Value of endowment net assets at the end of the fiscal year	82,451,630	68,399,763
03	Change in value of endowment net assets CV=[H02-H01]	14,051,867	9,953,087
03a	New gifts and additions	4,887,290	8,606,071
03b	Endowment net investment return	9,697,418	6,643,127
03c	Spending distribution for current use	-6,449,171	-6,102,090
03d	Other CV=[H03-(H03a+H03b+H03c)]	5,916,330	805,979

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Part N - Financial Health

Fiscal Year: July 1, 2024 - June 30, 2025			
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)	832,629	-3,203,442
02	Operating revenues + nonoperating revenues	197,198,206	187,359,223
03	Change in net position	<input checked="" type="checkbox"/> 47,929,402	22,477,836
04	Net position	301,000,785	278,006,212
05	Expendable net assets	143,864,854	135,759,857
06	Plant-related debt	77,842,712	69,704,696
07	Total expenses	197,321,413	191,532,123

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Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2024 - June 30, 2025						
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	65,715,388	65,715,388			
02	Sales and services	42,169,520	10,063,969	32,105,551	0	0
03	Federal grants/contracts (excludes Pell Grants)	583,617	583,617	0	0	0
Revenue from the state government:						
04	State appropriations, current & capital	77,666,452	77,666,452	0	0	0
05	State grants and contracts	5,492,192	5,492,192	0	0	0
Revenue from local governments:						
06	Local appropriation, current & capital	0	0	0	0	0
07	Local government grants/contracts	0	0	0	0	0
08	Receipts from property and non-property taxes	0				
09	Gifts and private grants, NOT including capital grants	8,075,655				
10	Interest earnings	3,383,554				
11	Dividend earnings	0				
12	Realized capital gains	-3,658				

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Part K - Expenditure Data for the Census Bureau

Fiscal Year: July 1, 2024 - June 30, 2025						
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	38,552,588	36,456,417	2,096,171	0	0
03	Payment to state retirement funds (may be included in line 02 above)	5,715,017	5,371,584	343,433	0	0
04	Current expenditures including salaries	161,774,176	141,322,004	20,452,172	0	0
Capital outlays						
05	Construction	36,175,097	36,106,139	68,958	0	0
06	Equipment purchases	1,773,467	1,773,467	0	0	0
07	Land purchases	220,140	0	220,140	0	0
08	Interest on debt outstanding, all funds and activities	2,496,955				

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

Fiscal Year: July 1, 2024 - June 30, 2025		
Debt		
	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	69,318,970
02	Long-term debt issued during fiscal year	28,866,583
03	Long-term debt retired during fiscal year	20,500,159
04	Long-term debt outstanding at end of fiscal year	77,685,394
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, 2024 - June 30, 2025		
Assets		
	Category	Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	8,518,925
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	83,637,186

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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 checked="" type="radio"/>	Finance 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](#).

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@tti.org.

Core Revenues			
Revenue Source	Reported values	Percent of total core revenues (%)	Core revenues per FTE enrollment
Tuition and fees	45,780,763	23	6,005
State appropriations	43,599,794	22	5,719
Local appropriations	0	0	0
Government grants and contracts	25,275,056	13	3,315
Private gifts, grants, and contracts	8,075,655	4	1,059
Investment income	3,417,466	2	448
Other core revenues	73,534,397	37	9,645
Total core revenues	199,683,131	100	26,191
Total revenues	224,956,884	N/A	29,506

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	63,395,413	38	8,315
Research	3,766,432	2	494
Public service	18,734,763	11	2,457
Academic support	23,997,736	14	3,148
Institutional support	17,374,361	10	2,279
Student services	27,667,870	16	3,629
Other core expenses	13,464,319	8	1,766
Total core expenses	168,400,894	100	22,088
Total expenses	195,157,827	N/A	25,598

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	7,624

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-1 - Scholarships and Fellowships				
Perform Edits	The fiscal year for this institution exactly matches the coverage period specified in SFA (July 1 to June 30) therefore, we would expect the grant/scholarship aid awarded in SFA (\$28,064,196) to be similar to the scholarship/fellowship revenue reported in Finance (\$35,260,397). Please review your data and make any necessary corrections, or explain. (Error #5309)	Explanation	Yes	
Reason	The data are verified and correct as entered.			
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				
Upload File	The amount reported is outside the expected range of between -1,952,965 and -940,316 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Actuarially calculated.			
Upload File	The amount reported is outside the expected range of between 17,756,106 and 36,878,066 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 is outside the expected range of between 331,907 and 689,343 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Market performance along with changes in rates and assumptions resulted in an increase in OPEB expenses.			
Perform Edits	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				
Upload File	The amount reported is outside the expected range of between 11,238,918 and 33,716,754 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	A significant increase in operating revenue resulted in a greater change in net position in the current period.			