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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.





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
<b>Capital Assets</b>		21	
21	Land and land		









University of South Florida-Main Campus (137351)  
1373511

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
2 Other revenues and additions		0
CV=[B24-(B20+...+B22)]		



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 <b>(from B25)</b>	1,140,318,351	<b>1,003,560,973</b>
02	Total expenses and deductions <b>(from C19)</b>	1,097,028,651	<b>1,158,476,549</b>
03	Change in net position during year <b>CV=(D01-D02)</b>	43,289,700	<b>-154,915,576</b>
04	Net position beginning of year	980,793,758	<b>1,135,709,334</b>
05	Adjustments to beginning net position and other gains or losses <b>CV=[D06-(D03+D04)]</b>	0	<b>0</b>
06	Net position end of year <b>(from A18)</b>	1,024,083,458	<b>980,793,758</b>

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

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Part H - Details of Endowment Assets

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

<b>Line No.</b>	<b>Value of Endowment Assets</b>	<b>Market Value</b>	<b>Prior Year Amounts</b>
	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	332,403,028	<b>312,899,380</b>
02	Value of <u>endowment assets</u> at the end of the fiscal year	387,862,451	<b>332,403,028</b>

**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








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