

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

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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 minor additions to the 2018-19 collection.

- For GASB institutions, guidance has been added to Part D and Part C to accommodate implementation of GASB Statements 74/75. Please carefully review FAQ #21 and the specified parts' instructions.
- For FASB not-for-profit institutions, a crosswalk has been developed to provide guidance for FASB Accounting Standard Update 2016-14, Not-for-profit Entities (Topic 950): Presentation of Financial Statements of Not-for-profit Entities.

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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 =D98G' <Y' d' 8Yg_ 'Uhi fl, ++L' &&)!&) * , .

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GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35

FASB (Financial Accounting Standards Board)

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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.

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Beginning: month/year (MMYYYY)	Month: 7	Year: 2017
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19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	176,763,595	`%,)z, %&z&` *`
19-3	Benefits	-49,723,664	`,`,\$z\$+`)z`*`%`'`
19-4	Operation and Maintenance of Plant (as a natural expense)	8,718,408	`,` ,z`*`+` ,z`-`+`*`
19-5	Depreciation	47,368,260	`,` ((z`-`+` ,z` , \$`
19-6	Interest	18,939,768	`,`%`-`z`) * &z`%` ((
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	101,881,601	`,` -`-`z`+`'` (z` , +`%`
19-1	HchU`9 I dYbgYg`UbX`8YX i Wh]cbg f]zfc a`DUfh`7!%z`@]bY`%-L`	303,947,968	`,` ('` ,z` , (&z`+` (\$`
20-1	12-month Student FTE (from E12 survey)	18,808	`,`%`-`z` , (%`
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	16,161	`,`&&z`%` ,

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Line No.	Description	Current year amount	Prior Year amount
01	Pension expense	⬇ -110,143,973	'(z*&)z+(,
02	Net Pension liability	298,023,268	'(% ,z(-)z(\$-
03	Deferred inflows related to pension	⬇ 48,298,725	'z-&&z, *%
04	Deferred outflows related to pension	81,086,778	'++z\$,z,) *

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	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	237,132,638	`&&`z%, (z+\$+
02	Value of <u>endowment assets</u> at the end of the fiscal year	219,944,783	`&`+z%`&z*`,
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8YVh	
Category	Amount
01 Long-term debt outstanding at beginning of fiscal year	460,248,070
02 Long-term debt issued during fiscal year	0
03 Long-term debt retired during fiscal year	19,388,800
04 Long-term debt outstanding at end of fiscal year	440,859,270
05 Short-term debt outstanding at beginning of fiscal year	
06 Short-term debt outstanding at end of fiscal year	

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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.

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- | | | |
|---------------------------------------|--|--|
| <input type="radio"/> Keyholder | <input type="radio"/> SFA Contact | <input type="radio"/> HR Contact |
| <input type="radio"/> Finance Contact | <input type="radio"/> Academic Library Contact | <input checked="" type="radio"/> Other |

Name: Vickie Sayre

Email: sayre1@zips.uakron.edu

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IPEDS collects important information regarding your institution. All data reported in IPEDS survey components become available in the IPEDS Data Center and appear as aggregated data

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Source	Description	Severity	Resolved	

