

IPEDS 2020-21 Data Collection System

IPEDS HELP DESK (877) 225-2568 | ipedshelp@rti.org
OMB NO. 1850-0582 v.27 : Approval Expires 8/31/2022
User ID: 88G4431

Finance 2020-21

Institution: University of Florida-Online (484473)

User ID: 88G4431

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. For example, if a summer term began later than usual due to Coronavirus Pandemic postponements, continue to report using the timeframes as defined in the IPEDS instructions. NCES expects that some data reported during the 2020-21 data collection year will vary from established prior trends due to the impacts of Coronavirus Pandemic. If an error edit is triggered even when submitting accurate data, please indicate in the corresponding context box or verbally to the Help Desk that the seemingly inconsistent data are accurate and reflect the effects of Coronavirus Pandemic.

Changes to reporting for 2020-21:

Using GASB Reporting Standards:

- Screening question on pension and Postemployment Benefits Other than Pension (OPEB) has been split into two questions in General Information.
- Part E has been relabeled to become Part E-1 and new screen Part E-2 on Sources of Discounts and Allowances has been added.
- New data elements have been added to Part H to collect more detail on the change in endowments and all instances of "endowment assets" have been revised to "endowment net assets." (degree-granting public institutions only)
- New data elements for Postemployment Benefits Other than Pension (OPEB) have been added to Part M-2.
- New screen and data elements have been added to collect numerator and denominator for financial health ratios calculations in Part N. (degree-granting public institutions only)

Using FASB Reporting Standards:

- New screening question on athletics revenues has been added to General Information. (degree-granting private, not-for-profit institutions only)
- Part C has been relabeled to become Part C1 and new screen Part C2 on Sources of Discounts and Allowances has been added.
- New data elements have been added to Part H to collect more detail on the change in endowments and all instances of "endowment assets" have been revised to "endowment net assets." (degree-granting private, not-for-profit institutions only)
- New screen and data elements have been added to collect numerator and denominator for financial health ratios calculations in Part I. (degree-granting private, not-for-profit institutions only)

For-Profit Institutions:

- Part C has been relabeled to become Part C1 and new screen Part C2 on Sources of Discounts and Allowances has been added.
- New screen and data elements have been added to collect numerator and denominator for financial health ratios calculations in Part G. (degree-granting private, for-profit institutions)

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**.

Institution: University of Florida-Online (484473)

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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.

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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, 2020.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="7"/>	Year: <input type="text" value="2019"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="6"/>	Year: <input type="text" value="2020"/>

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

a) If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services?

- Auxiliary enterprises
- Student services
- Does not participate in intercollegiate athletics
- Other (specify in box below)

b) If your institution participates in intercollegiate athletics, indicate the category where these revenues are included (check all that apply):

- Sales and services of educational activities
- Sales and services of auxiliary enterprises
- Does not have intercollegiate athletics revenue
- Other (specify in box below)

5. Endowment AssetsDoes this institution or any of its foundations or other affiliated organizations own endowment assets ?

- No
- Yes - (report endowment assets)

6. Pension


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

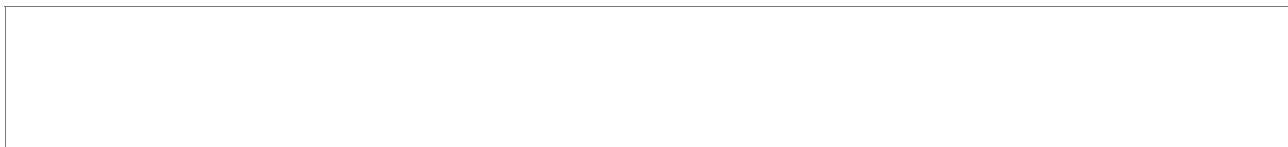
- No
- Yes

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)

- 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).



Institution: University of Florida-Online (484473)


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Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2019 - June 30, 2020


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>	12,453,000	10,273,000
31	Depreciable <u>capital assets</u> , net of depreciation	0	0
04	Other noncurrent assets CV=[A05-A31]	0	0
05	Total <u>noncurrent assets</u>	0	0
06	Total assets CV=(A01+A05)	12,453,000	10,273,000
19	Deferred outflows of resources	0	0
Liabilities			
07	<u>Long-term debt</u> , current portion	0	0
08	Other current liabilities CV=(A09-A07)	1,313,000	652,000
09	Total <u>current liabilities</u>	1,313,000	652,000
10	<u>Long-term debt</u>	0	0
11	Other noncurrent liabilities CV=(A12-A10)	0	0
12	Total <u>noncurrent liabilities</u>	0	0
13	Total liabilities CV=(A09+A12)	<input checked="" type="checkbox"/> 1,313,000	652,000
20	Deferred inflows of resources	0	0
Net Position			
14	<u>Invested in capital assets</u> , net of related debt	0	0
15	<u>Restricted-expendable</u>	0	0
16	<u>Restricted-nonexpendable</u>	0	0
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	11,140,000	9621000
18	Net position CV=[(A06+A19)-(A13+A20)]	11,140,000	9621000

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Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2019 - June 30, 2020			
Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	Land and land improvements	<input type="text" value="0"/>	0
22	Infrastructure	<input type="text" value="0"/>	0
23	Buildings	<input type="text" value="0"/>	0
32	Equipment, including art and library collections	<input type="text" value="0"/>	0
27	Construction in progress	<input type="text" value="0"/>	0
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	<input checked="" type="checkbox"/> 0	0
28	Accumulated depreciation	<input checked="" type="checkbox"/> <input type="text" value="0"/>	0
33	Intangible assets, net of accumulated amortization	<input type="text" value="0"/>	0
34	Other capital assets	<input type="text" value="0"/>	0

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Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2019 - June 30, 2020

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	19,440,000	16640000
02	Total expenses and deductions for this institution AND all of its child institutions	17,921,000	15340000
03	Change in net position during year CV=(D01-D02)	1,519,000	1300000
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	9,621,000	8321000
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)	11140000	9621000

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Part E-1 - Scholarships and Fellowships

Fiscal Year: July 1, 2019 - June 30, 2020

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)	4,818,000	4,329,000
02	<u>Other federal grants</u> (Do NOT include FDSL amounts)	271,000	0
03	<u>Grants by state government</u>	6,432,000	4,665,000
04	<u>Grants by local government</u>	0	0
05	<u>Institutional grants from restricted resources</u>	1,872,000	773,000
06	<u>Institutional grants from unrestricted resources</u> CV=[E07-(E01+...+E05)]	0	0
07	Total revenue that funds scholarships and fellowships	13,393,000	9,767,000
Discounts and Allowances			
08	<u>Discounts and allowances applied to tuition and fees</u>	13,393,000	9,767,000
09	<u>Discounts and allowances applied to sales and services of auxiliary enterprises</u>	0	0
10	Total discounts and allowances CV=(E08+E09)	13,393,000	9,767,000
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.	<input checked="" type="checkbox"/> 0	0

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2019 - June 30, 2020

Line No.	Source of Discounts and Allowances	Amount of Source Applied to:		
		Tuition and fees discounts & allowances	Auxiliary enterprises discounts & allowances	Total discounts & allowances
12	Pell grants (federal)	4,818,000	0	4,818,000
13	Other federal grants (Do NOT include FDSL amounts)	271,000	0	271,000
14	Grants by state government	6,432,000	0	6,432,000
15	Grants by local government	0	0	0
16	Endowments and gifts	1,872,000	0	1,872,000
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	0	0	0
18	Total (from Part E1 line 8, 9 and 10)	13393000	0	13,393,000

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Part B - Revenues by Source (1)

Fiscal Year: July 1, 2019 - June 30, 2020

Line No.	Source of Funds	Current year amount	Prior year amount
Operating Revenues			
01	<u>Tuition and fees, after deducting discounts & allowances</u>	<input checked="" type="checkbox"/> <input type="text" value="835,000"/>	1,731,000
Grants and contracts - operating			
02	Federal operating grants and contracts	<input type="text"/>	0
03	State operating grants and contracts	<input type="text"/>	0
04	Local government/private operating grants and contracts	1,872,000	773,000
04a	Local government operating grants and contracts	<input type="text"/>	0
04b	Private operating grants and contracts	<input type="text" value="1,872,000"/>	773,000
05	Sales and services of <u>auxiliary enterprises</u> , after deducting <u>discounts and allowances</u>	<input type="text"/>	0
06	<u>Sales and services of hospitals</u> , after deducting <u>patient contractual allowances</u>	<input type="text"/>	0
26	<u>Sales and services of educational activities</u>	<input type="text"/>	0
07	<u>Independent operations</u>	<input type="text"/>	0
08	Other sources - operating CV=[B09-(B01++B07)]	0	0
09	Total operating revenues	<input type="text" value="2,707,000"/>	2,504,000

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Part B - Revenues by Source (2)


Fiscal Year: July 1, 2019 - June 30, 2020			
Line No.	Source of funds	Current year amount	Prior year amount
Nonoperating Revenues			
10	Federal appropriations	<input type="text"/>	0
11	State appropriations	5,212,000	5,142,000
12	Local appropriations, education district taxes, and similar support	0	0
Grants-nonoperating			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	5,089,000	4,329,000
14	State nonoperating grants	6,432,000	4,665,000
15	Local government nonoperating grants	0	0
16	Gifts, including contributions from affiliated organizations	0	0
17	Investment income	0	0
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	0	0
19	Total nonoperating revenues	16,733,000	14,136,000
27	Total operating and nonoperating revenues CV=[B19+B09]	19,440,000	16,640,000
28	12-month Student FTE from E12	2,939	2,771
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	6,614	6,005

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Part B - Revenues by Source (3)

Fiscal Year: July 1, 2019 - June 30, 2020			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	Capital appropriations	<input type="text" value="0"/>	0
21	Capital grants and gifts	<input type="text" value="0"/>	0
22	Additions to permanent endowments	<input type="text" value="0"/>	0
23	Other revenues and additions CV=[B24-(B20+...+B22)]	0	0
24	Total other revenues and additions CV=[B25-(B9+B19)]	0	0
25	Total all revenues and other additions	<input type="text" value="19,440,000"/>	16,640,000

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Part C-1 - Expenses by Functional Classification

Fiscal Year: July 1, 2019 - June 30, 2020

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	Instruction	12,147,000	9,821,000	7,263,000	6,128,000
02	Research	0	0	0	0
03	Public service	0	0	0	0
05	Academic support	3,476,000	2,771,000	1,014,000	773,000
06	Student services	1,118,000	808,000	788,000	578,000
07	Institutional support	<input checked="" type="checkbox"/> 0	1,100,000	0	0
10	Scholarships and fellowships expenses, net of discounts and allowances (from Part E, line 11)	0	0		
11	Auxiliary enterprises	1,083,000	832,000	0	0
12	Hospital services	0	0	0	0
13	Independent operations	0	0	0	0
14	Other Functional Expenses and deductions CV=[C19-(C01+...+C13)]	97,000	8,000	0	0
19	Total expenses and deductions	17,921,000	15,340,000	9,065,000	7,479,000


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Part C-2 - Expenses by Natural Classification

Fiscal Year: July 1, 2019 - June 30, 2020

Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	9065000	7,479,000
19-3	Benefits	<input type="text" value="2,098,000"/>	1,757,000
19-4	Operation and Maintenance of Plant (as a natural expense)	<input checked="" type="checkbox"/> <input type="text" value="0"/>	0
19-5	Depreciation	<input type="text" value="0"/>	0
19-6	Interest	<input type="text" value="0"/>	0
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	6,758,000	6,104,000
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	17921000	15,340,000
20-1	12-month Student FTE (from E12 survey)	2,939	2,771
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	6,098	5,536

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Part N - Financial Health

Fiscal Year: July 1, 2019 - June 30, 2020

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 FASB component unit.)</i>	Current year amount
01	Operating income (Loss) + net nonoperating revenues (expenses)	1,519,000
02	Operating revenues + nonoperating revenues	19,440,000
03	Change in net position	1,519,000
04	Net position	11,140,000
05	Expendable net assets	11,140,000
06	Plant-related debt	0
07	Total expenses	17,921,000


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Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2019 - June 30, 2020						
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	14,228,000	14,228,000			
02	Sales and services	0	<input type="text" value="0"/>	0		<input type="text" value="0"/>
03	Federal grants/contracts (excludes Pell Grants)	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Revenue from the state government:						
04	State appropriations, current & capital	5,212,000	<input type="text" value="5,212,000"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
05	State grants and contracts	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Revenue from local governments:						
06	Local appropriation, current & capital	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
07	Local government grants/contracts	0	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
08	Receipts from property and non-property taxes	<input type="text" value="0"/>				
09	Gifts and private grants, NOT including capital grants	<input type="text" value="1,872,000"/>				
10	Interest earnings	<input type="text" value="0"/>				
11	Dividend earnings	<input type="text" value="0"/>				
12	Realized capital gains	<input type="text" value="0"/>				


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Part K - Expenditure Data for the Census Bureau

Fiscal Year: July 1, 2019 - June 30, 2020						
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	2,098,000	2,062,000			36,000
03	Payment to state retirement funds (may be included in line 02 above)	409,000	400,000			9,000
04	Current expenditures including salaries	17,416,000	15,919,000	1,083,000		414,000
Capital outlays						
05	Construction	0				
06	Equipment purchases	9,000	9,000			0
07	Land purchases	0				
08	Interest on debt outstanding, all funds and activities					

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

Fiscal Year: July 1, 2019 - June 30, 2020

Debt		Amount
	Category	
01	Long-term debt outstanding at beginning of fiscal year	<input type="text" value="0"/>
02	Long-term debt issued during fiscal year	<input type="text" value="0"/>
03	Long-term debt retired during fiscal year	<input type="text" value="0"/>
04	Long-term debt outstanding at end of fiscal year	<input type="text" value="0"/>
05	Short-term debt outstanding at beginning of fiscal year	<input type="text" value="0"/>
06	Short-term debt outstanding at end of fiscal year	<input type="text" value="0"/>

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

Fiscal Year: July 1, 2019 - June 30, 2020

Assets	
Category	Amount
07 Total cash and security assets held at end of fiscal year in sinking or debt service funds	<input type="text"/>
08 Total cash and security assets held at end of fiscal year in bond funds	<input type="text"/>
09 Total cash and security assets held at end of fiscal year in all other funds	11,549,000

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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:

Email:

How many staff from your institution only were involved in the data collection and reporting process of this survey component?

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?
Exclude the hours spent collecting data for state and other reporting purposes.

Staff member	Collecting Data Needed	Revising Data to Match IPEDS Requirements	Entering Data	Revising and Locking Data
Your office	<input type="text" value="2.00"/> hours	<input type="text" value="2.00"/> hours	<input type="text" value="2.00"/> hours	<input type="text" value="2.00"/> hours
Other offices	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text" value="2.00"/> hours

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Summary

Finance Survey Summary

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 in various Department of Education reports. Additionally, some of the reported data appears specifically for your institution through the College Navigator website and is included in your institution's Data Feedback Report (DFR). 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 DFR. College Navigator is updated approximately three months after the data collection period closes and Data Feedback Reports will be available through the [Data Center](#) and sent to your institution's CEO in November 2020.

Please review your data for accuracy. If you have questions about the data displayed below 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	\$835,000	4%	\$284
State appropriations	\$5,212,000	27%	\$1,773
Local appropriations	\$0	0%	\$0
Government grants and contracts	\$11,521,000	59%	\$3,920
Private gifts, grants, and contracts	\$1,872,000	10%	\$637
Investment income	\$0	0%	\$0
Other core revenues	\$0	0%	\$0
Total core revenues	\$19,440,000	100%	\$6,614
Total revenues	\$19,440,000	N/A	\$6,614

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 Expenses			
Expense function	Reported values	Percent of total core expenses	Core expenses per FTE enrollment
Instruction	\$12,147,000	72%	\$4,133
Research	\$0	0%	\$0
Public service	\$0	0%	\$0
Academic support	\$3,476,000	21%	\$1,183
Institutional support	\$0	0%	\$0
Student services	\$1,118,000	7%	\$380
Other core expenses	\$97,000	1%	\$33
Total core expenses	\$16,838,000	100%	\$5,729
Total expenses	\$17,921,000	N/A	\$6,098

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	
	Calculated value
FTE enrollment	2939

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.

Institution: University of Florida-Online (484473)

User ID: 88G4431

Edit Report

Finance

Source	Description	Severity	Resolved	Options
Global Edits				
Perform Edits	You reported expenses for auxiliary enterprises in Part C (line 11) but did not report corresponding revenues in Part B (line 05). Please correct your data or explain. (Error #5414)	Explanation	Yes	
Reason	The auxiliary expenses reported in Part C, line 11 are funded by student fee revenue.			
Related Screens	Expenses Part 1			
Screen: Statement of net position (1)				
Screen Entry	The amount reported is outside the expected range of between 326,000 and 978,000 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Variance is due to the timing of payments to vendors.			
Screen: Statement of net position (2)				
Screen Entry	The value of this field is expected to be greater than zero. Please correct your data or explain. (Error #5148)	Explanation	Yes	
Reason	No fixed assets for UF Online.			
Screen Entry	The value of this field is expected to be greater than zero. Please confirm that the data reported are correct. (Error #5147)	Confirmation	Yes	
Screen: Scholarships & Fellowships				
Screen Entry	The value of this field is expected to be greater than zero. Please confirm that the data reported are correct. (Error #5147)	Confirmation	Yes	
Screen: Revenues Part 1				
Screen Entry	The amount reported is outside the expected range of between 865,500 and 2,596,500 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Variance is due to a greater portion of UF Online tuition being funded by scholarships.			
Screen: Expenses Part 1				
Screen Entry	The amount reported is outside the expected range of between 550,000 and 1,650,000 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	UF Online received no charges for institutional overhead during fiscal year 2019-2020.			
Screen: Expenses Part 2				
Screen Entry	This field is not expected to be zero. Please correct your data or explain. (Error #5443)	Explanation	Yes	
Reason	No Operations and Maintenance of Plant for UF Online.			