IPEDS 2025-26 Data Collection System

IPEDS HELP DESK (877) 225-2568 | ipedshelp@rti.org
OMB NO. 1850-0582 v.33 : Approval Expires 8/31/2027
User ID: 88G4439

Finance 2025-26

Institution: University of Florida (134130)

User ID: 88G4439

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**.

Institution: University of Florida (134130) User ID: 88G4439

Finance - Public Institutions' Reporting Standard

Reporting Standard

Please indicate which reporting standards are used to prepare your financial statements:

- (selected) 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.

Institution: University of Florida (134130) User ID: 88G4439

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: 7	Year: 2024
And ending: month/year (MMYYYY)	Month: 6	Year: 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
- [x] Other (specify in box below)

Intercollegiate Athletics activities reported under a separate legal entity affiliated with the University of Florida.

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
  - [x] Other (specify in box below)

Intercollegiate Athletics activities reported under a separate legal entity affiliated with the University of Florida.

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

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Institution: University of Florida (134130) User ID: 88G4439

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 current assets	5,340,125,000	4,640,520,000
31	Depreciable capital assets, net of depreciation	2,832,373,000	2,790,599,000
04	Other noncurrent assets **CV**=[A05-A31]	**4,178,953,000**	3,856,781,000
05	Total noncurrent assets	7,011,326,000	6,647,380,000
06	**Total assets** **CV=(A01+A05)**	**12,351,451,000**	11,287,900,000
19	**Deferred outflows of resources**	580,824,000	438,074,000
	Liabilities		
07	Long-term debt, current portion	50,957,000	48,701,000
08	Other current liabilities CV=(A09-A07)	**1,237,160,000**	1,132,029,000
09	Total current liabilities	1,288,117,000	1,180,730,000
10	Long-term debt	708,407,000	754,640,000
11	Other noncurrent liabilities CV=(A12-A10)	**2,221,267,000**	2,022,802,000
12	Total noncurrent liabilities	2,929,674,000	2,777,442,000
13	**Total liabilities** **CV=(A09+A12)**	**4,217,791,000**	3,958,172,000
20	**Deferred inflows of resources**	530,383,000	563,600,000
	Net Position		
14	Invested in capital assets, net of related debt	2,796,147,000	2,659,957,000
15	Restricted-expendable	2,761,879,000	2,363,228,000
16	Restricted-nonexpendable	1,737,236,000	1,664,205,000
17	Unrestricted CV=[A18-(A14+A15+A16)]	**888,839,000**	516,812,000
18	**Net position** **CV=[(A06+A19)-(A13+A20)]**	**8,184,101,000**	7,204,202,000

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Institution: University of Florida (134130) User ID: 88G4439

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	Land and land improvements	185,300,000	147,600,000
22	Infrastructure	195,516,000	172,866,000
23	Buildings	4,110,289,000	3,987,105,000
32	Equipment, including art and library collections	1,556,830,000	1,482,615,000
27	Construction in progress	479,919,000	411,452,000
	Total for Plant, Property and Equipment **CV** = (A21+ .. A27)	**6,527,854,000**	6,201,638,000
28	Accumulated depreciation	3,811,507,000	3,612,828,000
33	Intangible assets, net of accumulated amortization	10,821,000	0
34	Other capital assets	785,871,000	765,255,000

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Institution: University of Florida (134130) User ID: 88G4439

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**	6,453,759,000	5,826,120,000
02	Total expenses and deductions for this institution **AND all of its child institutions**	5,472,618,000	5,197,949,000
03	Change in net position during year **CV**=(D01-D02)	**981,141,000**	628,171,000
04	Net position beginning of year for this institution **AND all of its child institutions**	7,204,202,000	6,575,991,000
05	Adjustments to beginning net position and other gains or losses **CV**=[D06-(D03+D04)]	**-1,242,000**	40,000
06	Net position end of year for this institution **AND all of its child institutions (from A18)**	8,184,101,000	7,204,202,000

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Institution: University of Florida (134130) User ID: 88G4439

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	Pell grants (federal)	68,694,000	55,504,000
02	Other federal grants (Do NOT include FDSL amounts)	3,012,000	3,292,000
03	Grants by state government	188,283,000	183,727,000
04	Grants by local government	0	0
05	Institutional grants from restricted resources	268,607,000	249,023,000
06	Institutional grants from unrestricted resources **CV**=[E07-(E01+...+E05)]	**15,153,000**	10,808,000
07	Total revenue that funds scholarships and fellowships	543,749,000	502,354,000
	Discounts and Allowances		
08	Discounts and allowances applied to tuition and fees	306,876,000	296,898,000
09	Discounts and allowances applied to sales and services of auxiliary enterprises	0	0
10	Total discounts and allowances **CV**=(E08+E09)	**306,876,000**	296,898,000
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.**	**236,873,000**	205,456,000

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Institution: University of Florida (134130) User ID: 88G4439

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)	40,816,000	34,293,000	0	0	40,816,000	34,293,000
13	Other federal grants (Do NOT include FDSL amounts)	1,790,000	2,034,000	0	0	1,790,000	2,034,000
14	Grants by state government	111,873,000	113,515,000	0	0	111,873,000	113,515,000
15	Grants by local government	0	0	0	0	0	0
16	Endowments and gifts	143,394,000	140,378,000	0	0	143,394,000	140,378,000
17	Other institutional sources **CV**=[E18-(E12+E13+ … +E16)]	9,003,000	6,678,000	0	0	9,003,000	6,678,000
18	Total (from Part E1 line 8, 9 and 10)	306,876,000	296,898,000	0	0	306,876,000	296,898,000

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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
		Operating Revenues		
01		Tuition and fees, after deducting discounts & allowances	469,116,000	446,620,000
		Grants and contracts - operating		
02		Federal operating grants and contracts	755,524,000	726,829,000
03		State operating grants and contracts	95,121,000	77,430,000
04		Local government/private operating grants and contracts	**305,119,000**	485,913,000
	04a	Local government operating grants and contracts	12,407,000	12,562,000
	04b	Private operating grants and contracts	292,712,000	473,351,000
05		Sales and services of auxiliary enterprises, after deducting discounts and allowances	299,219,000	254,580,000
06		Sales and services of hospitals, after deducting patient contractual allowances	1,428,177,000	1,338,771,000
26		Sales and services of educational activities	81,979,000	77,050,000
07		Independent operations	0	0
08		Other sources - operating **CV**=[B09-(B01+ ....+B07)]	**273,373,000**	258,928,000
09		Total operating revenues	3,707,628,000	3,666,121,000

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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
	Nonoperating Revenues		
10	Federal appropriations	0	0
11	State appropriations	1,317,852,000	1,128,759,000
12	Local appropriations, education district taxes, and similar support	0	0
	Grants-nonoperating		
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	70,030,000	57,243,000
14	State nonoperating grants	189,328,000	181,006,000
15	Local government nonoperating grants	0	0
16	Gifts, including contributions from affiliated organizations	258,577,000	22,841,000
17	Investment income	546,347,000	380,864,000
18	Other nonoperating revenues **CV**=[B19-(B10+...+B17)]	24,015,000	39,878,000
19	Total nonoperating revenues	2,406,149,000	1,810,591,000
27	Total operating and nonoperating revenues **CV**=[B19+B09]	6,113,777,000	5,476,712,000
28	12-month Student FTE from E12	53,250	51,593
29	Total operating and nonoperating revenues per student FTE **CV**=[B27/B28]	114,813	106,152

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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	Capital appropriations	250,847,000	254,480,000
21	Capital grants and gifts	16,175,000	33,810,000
22	Additions to permanent endowments	72,960,000	61,118,000
23	Other revenues and additions **CV**=[B24-(B20+...+B22)]	0	0
24	Total other revenues and additions **CV**=[B25-(B9+B19)]	339,982,000	349,408,000
25	Total all revenues and other additions	6,453,759,000	5,826,120,000

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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 (1)	Prior Year Total Amount	Salaries and wages (2)	Prior Year Salaries and wages
01	Instruction	1,266,281,000	1,207,567,000	784,336,000	743,115,000
02	Research	1,168,834,000	1,133,381,000	543,782,000	509,199,000
03	Public service	1,319,394,000	1,210,731,000	798,355,000	729,017,000
05	Academic support	365,934,000	303,225,000	180,497,000	155,272,000
06	Student services	69,326,000	64,339,000	34,052,000	31,680,000
07	Institutional support	257,863,000	258,299,000	146,404,000	133,789,000
10	Scholarships and fellowships expenses, net of discounts and allowances (from Part E-1, line 11)	236,873,000	205,456,000		
11	Auxiliary enterprises	313,072,000	297,766,000	177,004,000	170,008,000
12	Hospital services	0	0	0	0
13	Independent operations	0	0	0	0
14	Other Functional Expenses and deductions **CV**=[C19-(C01+...+C13)]	475,041,000	517,185,000	32,952,000	29,960,000
19	**Total expenses and deductions**	5,472,618,000	5,197,949,000	2,697,382,000	2,502,040,000

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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)	2,697,382,000	2,502,040,000
19-3	Benefits	686,999,000	703,094,000
19-4	Operation and Maintenance of Plant (as a natural expense)	201,304,000	175,540,000
19-5	Depreciation	235,577,000	243,356,000
19-6	Interest	20,009,000	20,514,000
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	1,631,347,000	1,553,405,000
19-1	**Total Expenses and Deductions (from Part C-1, Line 19)**	5,472,618,000	5,197,949,000
20-1	12-month Student FTE (from E12 survey)	53,250	51,593
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	**102,772**	100,749

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Institution: University of Florida (134130) User ID: 88G4439

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	☑ -3,909,000	146,393,000
02	Net Pension liability	874,944,000	951,654,000
03	Deferred inflows related to pension	☑ 103,377,000	27,147,000
04	Deferred outflows related to pension	296,014,000	292,584,000

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Institution: University of Florida (134130) User ID: 88G4439

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	☑ 15,641,440	-60,842,000
06	Net OPEB liability	☑ 1,128,185,000	861,415,000
07	Deferred inflows related to OPEB	384,132,000	495,649,000
08	Deferred outflows related to OPEB	☑ 275,862,000	136,251,000

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Institution: University of Florida (134130) User ID: 88G4439

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	2,448,293,000	2,334,070,000
02	Value of endowment net assets at the end of the fiscal year	2,682,183,000	2,448,293,000
03	Change in value of endowment net assets **CV**=[H02-H01]	233,890,000	114,223,000
03a	New gifts and additions	78,797,000	62,511,000
03b	Endowment net investment return	278,321,000	167,468,000
03c	Spending distribution for current use	-123,253,000	-115,737,000
03d	Other **CV**=[H03-(H03a+H03b+H03c)]	25,000	-19,000

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Institution: University of Florida (134130) User ID: 88G4439

Part N - Financial Health

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Description *(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.)*	Current year amount	Prior year amount
01	Operating income (Loss) + net nonoperating revenues (expenses)	☑ 532,323,000	188,975,000
02	Operating revenues + nonoperating revenues	6,113,847,000	5,476,719,000
03	Change in net position	☑ 981,141,000	628,171,000
04	Net position	8,184,101,000	7,204,202,000
05	Expendable net assets	3,650,718,000	2,880,040,000
06	Plant-related debt	759,367,000	803,341,000
07	Total expenses	5,473,089,000	5,197,956,000

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Institution: University of Florida (134130) User ID: 88G4439

Part J - Revenue Data for the Census Bureau

	Source and type	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
	Fiscal Year: July 1, 2024 - June 30, 2025	Amount				
		(1)	(2)	(3)	(4)	(5)
01	Tuition and fees	775,992,000	775,992,000			
02	Sales and services	**1,809,375,000**	71,574,000	299,219,000	1,428,177,000	10,405,000
03	Federal grants/contracts (excludes Pell Grants)	755,524,000	638,208,000	0	0	117,316,000
	Revenue from the state government:					
04	State appropriations, current & capital	1,550,452,000	1,341,764,000	0	0	208,688,000
05	State grants and contracts	82,714,000	61,373,000	0	0	21,341,000
	Revenue from local governments:					
06	Local appropriation, current & capital	0	0	0	0	0
07	Local government grants/contracts	12,407,000	4,037,000	0	0	8,370,000
08	Receipts from property and non-property taxes	0				
09	Gifts and private grants, NOT including capital grants	1,574,368,000				
10	Interest earnings	113,437,000				
11	Dividend earnings	0				
12	Realized capital gains	0				

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Institution: University of Florida (134130) User ID: 88G4439

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	643,834,000	528,142,000	37,166,000	0	78,526,000
03	Payment to state retirement funds (may be included in line 02 above)	172,236,000	149,371,000	5,261,000	0	17,604,000
04	Current expenditures **including** salaries	3,874,461,000	3,295,177,000	148,304,000	0	430,980,000
	Capital outlays					
05	Construction	209,304,000	186,121,000	7,849,000	0	15,334,000
06	Equipment purchases	141,755,000	120,974,000	11,257,000	0	9,524,000
07	Land purchases	0	0	0	0	
08	Interest on debt outstanding, all funds and activities	13,267,000				

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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	394,455,000
02	Long-term debt issued during fiscal year	0
03	Long-term debt retired during fiscal year	17,950,000
04	Long-term debt outstanding at end of fiscal year	376,505,000
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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Institution: University of Florida (134130) User ID: 88G4439

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	6,437,000
08	Total cash and security assets held at end of fiscal year in bond funds	3,502,578,000
09	Total cash and security assets held at end of fiscal year in all other funds	3,443,482,000

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 (134130) User ID: 88G4439

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:					
○	Keyholder	○	SFA Contact	○	HR Contact
◉	Finance Contact	○	Other		
Name:	Carey Detwiler				
Email:	c.detwiler@ufl.edu				

How many staff from your institution only were involved in the data collection and reporting process of this survey component?	
3.00	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?
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	8.00 hours	40.00 hours	3.00 hours	3.00 hours
Other offices	hours	hours	hours	hours

Institution: University of Florida (134130) User ID: 88G4439

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@rti.org.

Core Revenues

Revenue Source	Reported values	Percent of total core revenues (%)	Core revenues per FTE enrollment
Tuition and fees	469,116,000	10	8,810
State appropriations	1,317,852,000	28	24,748
Local appropriations	0	0	0
Government grants and contracts	1,122,410,000	24	21,078
Private gifts, grants, and contracts	551,289,000	12	10,353
Investment income	546,347,000	12	10,260
Other core revenues	719,349,000	15	13,509
Total core revenues	4,726,363,000	100	88,758
Total revenues	6,453,759,000	N/A	121,197

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	1,266,281,000	25	23,780
Research	1,168,834,000	23	21,950
Public service	1,319,394,000	26	24,777
Academic support	365,934,000	7	6,872
Institutional support	257,863,000	5	4,842
Student services	69,326,000	1	1,302
Other core expenses	711,914,000	14	13,369
Total core expenses	5,159,546,000	100	96,893
Total expenses	5,472,618,000	N/A	102,772

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	53,250

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 (134130) User ID: 88G4439

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 ($307,716,688) to be similar to the scholarship/fellowship revenue reported in Finance ($543,179,000). Please review your data and make any necessary corrections, or explain. (Error #5309)	Explanation	Yes	
Reason	The Student Financial Aid survey is limited to undergraduate grant/scholarship aid. The University of Florida also has a large graduate and professional enrollment who also receive financial aid.			
Screen: Part M-1 - Pension Information				
Screen Entry	The amount reported is outside the expected range of between 95,155,450 and 197,630,550 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Due to compliance with GASB 68 and the actuarial reports for the University under the State's pension plan.			
Screen Entry	The amount reported is outside the expected range of between 17,645,550 and 36,648,450 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Due to compliance with GASB 68 and the actuarial reports for the University under the State's pension plan.			
Screen: Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information				
Screen Entry	The amount reported is outside the expected range of between -82,136,700 and -39,547,300 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Due to compliance with GASB 75 and the actuarial reports for the University under the State's OPEB plan.			
Screen Entry	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	Due to compliance with GASB 75 and the actuarial reports for the University under the State's OPEB plan.			
Screen Entry	The amount reported is outside the expected range of between 88,563,150 and 183,938,850 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Due to compliance with GASB 75 and the actuarial reports for the University under the State's OPEB plan.			
Screen: Part N - Financial Health				
Screen Entry	The amount reported is outside the expected range of between 94,487,500 and 283,462,500 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Data is reported to be consistent with the audited financial statements, and the accounting standards used in such.			
Screen Entry	The amount reported is outside the expected range of between 314,085,500 and 942,256,500 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Data is reported to be consistent with the audited financial statements, and the accounting standards used in such.			