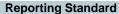
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User ID: P1373511

Finance - Public institutions



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

- OFASB (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

| If your institution is | Fiscal Year: July 1, 2013 - June 30, 2014 f your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions | | | | |
|------------------------|--|--|--|--|--|
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| Institution User ID: F | : University of South Florida-Main Campus (137351) 21373511 | | |
|---------------------------|---|----------------|------------------------------|
| Part A - | Statement of Financial Position (Page 2) Fiscal Year: July 1, 2013 - June 30, 2 | 0 14 | |
| Line No. | Description | Ending balance | Prior year Ending balance |
| _ | হৈণ্যার Assets | 21 | |
| 21 | Land and lend: | | |
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Part E - Scholarships and Fellowships

| art | - Scholarships and Fellowships | 0.0044 | |
|-------------|--|----------------------------------|-----------------------|
| | Fiscal Year: July 1, 2013 - June 3 DO NOT REPORT FEDERAL DIRECT STUDENT LOANS (FD: | U, 2014 SI) ANVWHEDE IN THIS | SECTION |
| | DO NOT REPORT FEDERAL DIRECT STUDENT LOANS (FD. | SL) ANTWHERE IN THIS | SECTION |
| | | | |
| Line No. | Scholarships and Fellowships | Current year amount | Prior year amount |
| 01 | Pell grants (federal) | 55,008,97 | 70 55,031,60 5 |
| 02 | Other federal grants (Do NOT include FDSL amounts) | | |
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Part B - Revenues and Other Additions

| Fiscal Year: July 1, 2013 - June 30, 2014 | | | | |
|---|------------------|--|----|--|
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Part B - Revenues and Other Additions

| | | Fiscal Year: July 1, 2013 - June 30, 2014 | | | | | |
|---------------------------|---------------------|---|--|--|--|--|--|
| Line Source of funds No. | Current year amount | Prior year amount | | | | | |
| Nonoperating Revenues | | | | | | | |
| 10 Federal appropriations | | | | | | | |
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University of South Florida-Main Campus (137351) 373511 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
Capital grants and gifts Additions to permanent endowments Other revenues and additions **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 (from B25) | 1,140,318,351 | 1,003,560,973 | | |
| | | | | | |
| 02 | Total expenses and deductions (from C19) | 1,097,028,651 | 1,158,476,549 | | |
| | | | | | |
| 03 | Change in net position during year CV =(D01-D02) | 43,289,700 | -154,915,576 | | |
| 04 | Net position beginning of year | 980,793,758 | 1,135,709,334 | | |
| 05 | Adjustments to beginning net position and other gains or losses CV =[D06-(D03+D04)] | 0 | 0 | | |
| 06 | Net position end of year (from A18) | 1,024,083,458 | 980,793,758 | | |

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

Part H - Details of Endowment Assets

| ıaıı | ii - Details of Elidowillelit Assets | | | | | |
|-------------|--|-----------------|-----------------------|--|--|--|
| | Fiscal Year: July 1, 2013 - June 30, 2014 | | | | | |
| Line No. | Value of Endowment Assets | Market Value | Prior Year Amounts | | | |
| | Include not only endowment assets held by the institution, but any assets held by private foundations affiliated with the institution. | | | | | |
| 01 | Value of endowment assets at the beginning of the fiscal year | 332,403,028 | 312,899,380 | | | |
| 02 | Value of endowment assets at the end of the fiscal year | 387,862,451 | 332,403,028 | | | |
| You m | You may use the space below to provide context for the data you've reported above. | | | | | |
| | | | | | | |



Part L - Debt and Assets, page 1

| rait L - Debt and Assets, page 1 | |
|----------------------------------|--------------|
| Fiscal Year: July 1, 2013 - Ju | ıne 30, 2014 |
| Debt | |
| Category | Amount |
| 01 | |
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Part L - Debt and Assets, page 2

| Prepared by | | |
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