Texas Southern University Houston, TX



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Texas Southern University, Houston, TX

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\$213,420,656

Instruction (IPEDS Part C line 01, Column 1) Research (IPEDS Part C line 02, Column 1)

\$89,160,593

Public Service (IPEDS Part C line 03, Column 1)

\$4,285,842 Received \$1,894,995

Academic Support (IPEDS Part C line 05, Column 1)

\$14,702,720 \$11,646,135

Student Services (IPEDS Part C line 06, Column 1) Institutional Support (IPEDS Part C line 07, Column 1)

\$33,801,744

Scholarships & Fellowships, excluding discounts & allowances (IPEDS Part C line 10, Column 1)

Total All Revenues & Other Additions (IPEDS Part B, line 25)

\$18,922,866

Auxiliary Enterprises (IPEDS Part C line 11, Column 1)

\$22,519,212

Hospital Services (IPEDS Part C line 12, Column 1)

\$0

Independent Operations (IPEDS Part C line 13, Column 1)

\$0

Other Expenses & Deductions (IPEDS Part C line 14, Column 1)

\$6,671,369

Financial Indicators (From Audited FY 2016 Financial Statements)

Total Assets	\$437,159,218.00
Total Liabilities	\$293,312,600.00

Total Unrestricted Net Assets \$91,689,948.00

Expendable/Temporarily Restricted Net Assets \$0.00

Nonexpendable/Permanently Restricted Net Assets \$51,486,570.00 Total Revenue

\$213,420,656.00 Tuition and Fees, Net \$66,037,871.00

Current Debt \$13,613,361.00

Long-term Debt \$161,004,780.00

Signatures of Verification

We certify that the information provided in the Financial Profile and Indicators is correct.

Chief Executive Officer

Chief Financial Officer

Respondent (if ott er than CEO or CFO)

Please Mail Signed Profile Form To:

SACSCOC Attn: Profiles 1866 Southern Lane Decatur, GA 30033



June 22, 2017

SACSCOC Attn: Profiles 1866 Southern Lane Decatur, GA 30033-4097

To Whom It May Concern:

Attached please find the 2015 Institutional financial Profile for Texas Southern University signed by the appropriate University officials. The information has been submitted via the electronic facility at the SACS/COC website. If you have any questions, please contact me.

Gregory H. Maddox, Ph.D. Accreditation Liaison Dean of the Graduate School

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