

**Worksheet**

Fields:	Hint	Collection Year: Current Year (use spring Current Year IPEDS)
Total All Revenues And Other Additions:	(IPEDs Part B, line 25)	368,847,094
Instruction:	(IPEDs Part C-1, line 01, column 1)	92,242,611
Research:	(IPEDs Part C-1, line 02, column 1)	5,761,101
Public Service:	(IPEDs Part C-1, line 03, column 1)	2,393,200
Academic Support:	(IPEDs Part C-1, line 05, column 1)	13,566,348
Student Services:	(IPEDs Part C-1, line 06, column 1)	9,587,735
Institutional Support:	(IPEDs Part C-1, line 07, column 1)	55,569,094
Auxiliary Enterprises:	(IPEDs Part C-1, line 11, column 1)	18,926,748
Hospital Services:	(IPEDs Part C-1, line 12, column 1)	0
Independent Operations:	(IPEDs Part C-1, line 13, column 1)	0
Others Expenses And Deductions:	(IPEDs Part C-1, line 14, column 1)	31,045,533
Scholarships And Fellowships:	(IPEDs Part C-1, line 10, column 1)	36,471,783
<b>FROM AUDITED FY Prior Year Financial Statements</b>		
Total Assets (add Deferred Outflows):		604,573,619
Total Liabilities (add Deferred Inflows):		323,121,039
Total Unrestricted Net Assets (and Capital Assets, Net):	(add UNA & CA for this field)	183,308,292
Expendable/Temporary Restricted Net Assets:	(time or purpose restricted)	41,921,058
Non-expendable/Permanently Restricted Net Assets: (held in perpetuity)		56,223,230
Total Revenue (operating plus Non-operating):		259,653,966
Tuition and Fees, Net:		53,649,893
Current Debt:	(maturities due within 12 months)	10,800,859
Long-term Debt:	(maturities beyond 12 months)	66,324,193