

IPEDS 2021-22 Data Collection System

IPEDS HELP DESK (877) 225-2568 | ipedshelp@rti.org
OMB NO. 1850-0582 v.29 : Approval Expires 8/31/2022
User ID: P1812151

Finance 2021-22

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

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 2021-22 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 2021-22:

- There are no changes to the 2021-22 collection.

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 Nebraska at Kearney (181215)

User ID: P1812151

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.

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

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, 2021.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="7"/>	Year: <input type="text" value="2020"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="6"/>	Year: <input type="text" value="2021"/>

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
- i** 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 Assets

Does 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


 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 Nebraska at Kearney (181215)

User ID: P1812151

Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2020 - June 30, 2021			
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>	54,156,275	51,820,689
31	Depreciable <u>capital assets</u> , net of depreciation	170,550,057	173,968,475
04	Other noncurrent assets CV=[A05-A31]	5,674,328	6,434,050
05	Total <u>noncurrent assets</u>	176,224,385	180,402,525
06	Total assets CV=(A01+A05)	230,380,660	232,223,214
19	Deferred outflows of resources	0	0
Liabilities			
07	<u>Long-term debt, current portion</u>	1,505,358	1,940,724
08	Other current liabilities CV=(A09-A07)	12,580,712	14,605,870
09	Total <u>current liabilities</u>	14,086,070	16,546,594
10	<u>Long-term debt</u>	24,804,243	27,612,606
11	Other noncurrent liabilities CV=(A12-A10)	1,872,189	2,331,810
12	Total <u>noncurrent liabilities</u>	26,676,432	29,944,416
13	Total liabilities CV=(A09+A12)	40,762,502	46,491,010
20	Deferred inflows of resources	1,312,537	1,738,875
Net Position			
14	<u>Invested in capital assets, net of related debt</u>	148,007,145	148,223,040
15	<u>Restricted-expendable</u>	2,033,122	8,136,386
16	<u>Restricted-nonexpendable</u>	279,665	218,677
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	37,985,689	27,415,226
18	Net position CV=[(A06+A19)-(A13+A20)]	188,305,621	183,993,329


 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 Nebraska at Kearney (181215)

User ID: P1812151

Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2020 - June 30, 2021			
Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	<u>Land and land improvements</u>	22,714,383	19,011,787
22	<u>Infrastructure</u>	26,317,503	22,497,652
23	<u>Buildings</u>	185,610,229	167,720,018
32	Equipment, including art and <u>library collections</u>	14,407,827	13,558,705
27	<u>Construction in progress</u>	4,017,433	33,721,446
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	253,067,375	256,509,608
28	<u>Accumulated depreciation</u>	78,703,635	78,669,849
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	0	0


 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 Nebraska at Kearney (181215)

User ID: P1812151

Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2020 - June 30, 2021			
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	124,411,587	116,000,049
02	Total expenses and deductions for this institution AND all of its child institutions	119,583,503	121,189,560
03	Change in net position during year CV=(D01-D02)	4,828,084	-5,189,511
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	183,993,329	191,223,660
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	-515,792	-2,040,820
06	Net position end of year for this institution AND all of its child institutions (from A18)	188,305,621	183,993,329

 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).


Line 05 includes loss on disposal of plant assets in the amount of \$796,996 and prior year restatement of \$281,204 due to GASB 84 fiduciary activities.

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

Part E-1 - Scholarships and Fellowships

Fiscal Year: July 1, 2020 - June 30, 2021			
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)	7,346,974	7,303,460
02	Other federal grants (Do NOT include FDSL amounts)	2,563,053	1,719,905
03	Grants by state government	1,613,277	1,540,665
04	Grants by local government	0	0
05	Institutional grants from restricted resources	3,542,121	2,776,319
06	Institutional grants from unrestricted resources CV=[E07-(E01+...+E05)]	10,595,695	9,777,233
07	Total revenue that funds scholarships and fellowships	25,661,120	23,117,582
Discounts and Allowances			
08	Discounts and allowances applied to tuition and fees	14,541,987	13,518,361
09	Discounts and allowances applied to sales and services of auxiliary enterprises	2,647,687	2,581,872
10	Total discounts and allowances CV=(E08+E09)	17,189,674	16,100,233
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.	8,471,446	7,017,349

 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).

Includes only PCS 8.0 scholarship and fellowships to tie to Part C line 10 which is only PCS 8.0.

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2020 - June 30, 2021							
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)	4,163,481	4,270,810	1,079,806	1,254,205	5,243,287	5,525,015
13	Other federal grants (Do NOT include FDSL amounts)	1,452,465	1,005,741	376,699	295,355	1,829,164	1,301,096
14	Grants by state government	914,233	900,927	237,108	264,575	1,151,341	1,165,502
15	Grants by local government	0	0	0	0	0	0
16	Endowments and gifts	2,007,297	1,623,495	520,596	476,770	2,527,893	2,100,265
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	6,004,511	5,717,388	433,478	290,967	6,437,989	6,008,355
18	Total (from Part E1 line 8, 9 and 10)	14,541,987	13,518,361	2,647,687	2,581,872	17,189,674	16,100,233

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

Part B - Revenues by Source (1)

Fiscal Year: July 1, 2020 - June 30, 2021			
Line No.	Source of Funds	Current year amount	Prior year amount
<u>Operating Revenues</u>			
01	<u>Tuition and fees</u> , after deducting <u>discounts & allowances</u>	33,085,932	33,406,750
Grants and contracts - operating			
02	Federal operating grants and contracts	3,326,854	3,083,340
03	State operating grants and contracts	1,714,077	1,562,799
04	Local government/private operating grants and contracts	90,594	174,400
04a	Local government operating grants and contracts	12,234	16,476
04b	Private operating grants and contracts	78,360	157,924
05	Sales and services of <u>auxiliary enterprises</u> , after deducting <u>discounts and allowances</u>	12,790,524	12,735,189
06	<u>Sales and services of hospitals</u> , after deducting <u>patient contractual allowances</u>	0	0
26	<u>Sales and services of educational activities</u>	1,471,448	1,642,463
07	<u>Independent operations</u>	0	0
08	Other sources - operating CV=[B09-(B01++B07)]	222,020	254,994
09	Total operating revenues	52,701,449	52,859,935

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

Part B - Revenues by Source (2)

Fiscal Year: July 1, 2020 - June 30, 2021			
Line No.	Source of funds	Current year amount	Prior year amount
<u>Nonoperating Revenues</u>			
10	Federal <u>appropriations</u>	0	0
11	State <u>appropriations</u>	48,221,431	44,936,753
12	<u>Local appropriations, education district taxes, and similar support</u>	0	0
Grants-nonoperating			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	13,465,844	10,415,710
14	State nonoperating grants	0	0
15	Local government nonoperating grants	0	0
16	<u>Gifts, including contributions from affiliated organizations</u>	6,156,241	5,552,537
17	<u>Investment income</u>	710,763	1,136,709
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	59,179	43,330
19	Total nonoperating revenues	68,613,458	62,085,039
27	Total operating and nonoperating revenues CV=[B19+B09]	121,314,907	114,944,974
28	<u>12-month Student FTE from E12</u>	5,059	5,162
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	23,980	22,268

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

Part B - Revenues by Source (3)

Fiscal Year: July 1, 2020 - June 30, 2021			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	<u>Capital appropriations</u>	<input type="text" value="0"/>	202,525
21	<u>Capital grants and gifts</u>	<input type="text" value="1,162,283"/>	852,550
22	<u>Additions to permanent endowments</u>	<input checked="" type="checkbox"/> <input type="text" value="0"/>	0
23	Other revenues and additions CV=[B24-(B20+...+B22)]	1,934,397	0
24	Total other revenues and additions CV=[B25-(B9+B19)]	3,096,680	1,055,075
25	Total all revenues and other additions	<input type="text" value="124,411,587"/>	116,000,049

 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 Nebraska at Kearney (181215)

User ID: P1812151

Part C-1 - Expenses by Functional Classification


Fiscal Year: July 1, 2020 - June 30, 2021					
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	<u>Instruction</u>	50,538,853	51,597,882	29,288,561	30,795,525
02	<u>Research</u>	3,109,414	2,832,644	1,132,618	1,078,881
03	<u>Public service</u>	2,336,352	2,179,578	1,200,882	1,125,039
05	<u>Academic support</u>	9,198,072	8,846,570	3,414,440	3,760,229
06	<u>Student services</u>	6,847,593	6,512,784	3,243,212	3,224,364
07	<u>Institutional support</u>	13,263,295	10,804,975	5,482,480	5,503,421
10	<u>Scholarships and fellowships expenses, net of discounts and allowances (from Part E-1, line 11)</u>	8,471,446	7,017,349		
11	<u>Auxiliary enterprises</u>	24,746,770	22,470,963	6,967,546	7,387,119
12	<u>Hospital services</u>	0	0	0	0
13	<u>Independent operations</u>	0	0	0	0
14	Other Functional Expenses and deductions CV=[C19-(C01+...+C13)]	1,071,708	8,926,815	0	0
19	Total expenses and deductions	119,583,503	121,189,560	50,729,739	52,874,578

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

Part C-2 - Expenses by Natural Classification

Fiscal Year: July 1, 2020 - June 30, 2021			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	50,729,739	52,874,578
19-3	Benefits	15,965,705	15,544,877
19-4	Operation and Maintenance of Plant (as a natural expense)	11,739,585	8,379,931
19-5	Depreciation	7,877,480	7,075,419
19-6	Interest	543,428	547,682
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	32,727,566	36,767,073
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	119,583,503	121,189,560
20-1	12-month Student FTE (from E12 survey)	5,059	5,162
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	23,638	23,477

 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).


Included in line 19-7 other natural expenses and deductions is intercampus reallocation of \$(1,071,708).

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

Part H - Details of Endowment Net Assets

Fiscal Year: July 1, 2020 - June 30, 2021			
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	56,644,060	59,624,281
02	Value of endowment net assets at the end of the fiscal year	76,760,458	56,644,060
03	Change in value of endowment net assets CV=[H02-H01]	20,116,398	-2,980,221
03a	New gifts and additions	3,249,092	2,450,289
03b	Endowment net investment return	19,623,011	-1,658,374
03c	Spending distribution for current use	-2,732,074	-1,096,989
03d	Other CV=[H03-(H03a+H03b+H03c)]	-23,631	-2,675,147


 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 Nebraska at Kearney (181215)

User ID: P1812151

Part N - Financial Health

Fiscal Year: July 1, 2020 - June 30, 2021			
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 GASB and FASB component units.)</i>	Current year amount	Prior year amount
01	Operating income (Loss) + net nonoperating revenues (expenses)	2,006,116	2,652,964
02	Operating revenues + nonoperating revenues	124,411,587	115,970,783
03	Change in net position	4,031,088	-5,218,777
04	Net position	184,274,533	189,212,109
05	Expendable net assets	33,644,041	28,872,287
06	Plant-related debt	26,309,601	29,553,330
07	Total expenses	119,583,503	120,189,560

 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 Nebraska at Kearney (181215)

User ID: P1812151

Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2020 - June 30, 2021						
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	47,627,919	47,627,919			
02	Sales and services	16,909,659	1,471,448	15,438,211	0	0
03	Federal grants/contracts (excludes Pell Grants)	5,679,057	5,679,057	0	0	0
Revenue from the state government:						
04	State appropriations, current & capital	48,221,431	48,221,431	0	0	0
05	State grants and contracts	1,714,077	1,714,077	0	0	0
Revenue from local governments:						
06	Local appropriation, current & capital	0	0	0	0	0
07	Local government grants/contracts	12,234	12,234	0	0	0
08	Receipts from property and non- property taxes	0				
09	Gifts and private grants, NOT including capital grants	6,234,601				
10	Interest earnings	710,763				
11	Dividend earnings	0				
12	Realized capital gains	0				

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).


Part J excludes: scholarship allowance PCS 8.0 \$(17,189,674), Pell grant revenue \$7,355,494, Cares Institutional revenue \$3,758,147, Transfers \$1,934,397, Increase fair value of investment \$59,179, Other operating revenue \$222,020, and Capital grants and gifts \$1,162,283.

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

Part K - Expenditure Data for the Census Bureau

Fiscal Year: July 1, 2020 - June 30, 2021						
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	16,962,161	14,736,034	2,226,127	0	0
03	Payment to state retirement funds (may be included in line 02 above)	0	0	0	0	0
04	Current expenditures including salaries	84,658,548	66,564,577	18,093,971	0	0
Capital outlays						
05	Construction	4,233,696	4,233,696	0	0	0
06	Equipment purchases	1,222,530	1,222,530	0	0	0
07	Land purchases	0	0	0	0	0
08	Interest on debt outstanding, all funds and activities	543,428				

 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).


Part K excludes: Depreciation \$7,877,480, Scholarship allowance PCS 8.0 \$(17,189,674), and Intercampus reallocation \$1,071,708.

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

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

Fiscal Year: July 1, 2020 - June 30, 2021		
Debt		
	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	29,553,330
02	Long-term debt issued during fiscal year	19,024
03	Long-term debt retired during fiscal year	3,262,753
04	Long-term debt outstanding at end of fiscal year	26,309,601
05	Short-term debt outstanding at beginning of fiscal year	0
06	Short-term debt outstanding at end of fiscal year	0

 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).


Line 01-04 includes capital leases and notes payable.

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

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

Fiscal Year: July 1, 2020 - June 30, 2021		
Assets		
	Category	Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	<input type="text" value="0"/>
08	Total cash and security assets held at end of fiscal year in bond funds	<input type="text" value="0"/>
09	Total cash and security assets held at end of fiscal year in all other funds	<input type="text" value="47,185,710"/>

 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).

Excludes federal student loan funds of \$255,759.

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

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"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours
Other offices	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours

Institution: University of Nebraska at Kearney (181215)

User ID: P1812151

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 2021.

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	\$33,085,932	30%	\$6,540
State appropriations	\$48,221,431	43%	\$9,532
Local appropriations	\$0	0%	\$0
Government grants and contracts	\$18,519,009	17%	\$3,661
Private gifts, grants, and contracts	\$6,234,601	6%	\$1,232
Investment income	\$710,763	1%	\$140
Other core revenues	\$4,849,327	4%	\$959
Total core revenues	\$111,621,063	100%	\$22,064
Total revenues	\$124,411,587	N/A	\$24,592

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	\$50,538,853	53%	\$9,990
Research	\$3,109,414	3%	\$615
Public service	\$2,336,352	2%	\$462
Academic support	\$9,198,072	10%	\$1,818
Institutional support	\$13,263,295	14%	\$2,622
Student services	\$6,847,593	7%	\$1,354
Other core expenses	\$9,543,154	10%	\$1,886
Total core expenses	\$94,836,733	100%	\$18,746
Total expenses	\$119,583,503	N/A	\$23,638

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	5,059

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 Nebraska at Kearney (181215)

User ID: P1812151

Edit Report

Finance

Source	Description	Severity	Resolved	Options
Screen: Revenues Part 3				
Perform Edits	The amount of additions to permanent endowments reported in Part B (line 22) should not be zero or blank. Please confirm that the data reported are correct. (Error #5231)	Confirmation	Yes	
Related Screens	Revenues Part 3			