

IPEDS 2022-23 Data Collection System

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User ID: P1812153

Finance 2022-23

Institution: University of Nebraska at Kearney (181215)

User ID: P1812153

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 in reporting

The following changes were implemented for the 2022-23 data collection period:

- Question 4 was reorganized for clarity. [Applicable to degree-granting institutions only]

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: P1812153

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: P1812153

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, 2022.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="7"/>	Year: <input type="text" value="2021"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="6"/>	Year: <input type="text" value="2022"/>

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

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
- Other (specify in box below)

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
- Other (specify in box below)

5. Endowment AssetsDoes 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

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Institution: University of Nebraska at Kearney (181215)


User ID: P1812153

Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2021 - June 30, 2022


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>	53,277,127	54,156,275
31	Depreciable <u>capital assets</u> , net of depreciation	185,328,514	170,550,057
04	Other noncurrent assets CV=[A05-A31]	5,059,968	5,674,328
05	Total <u>noncurrent assets</u>	190,388,482	176,224,385
06	Total assets CV=(A01+A05)	243,665,609	230,380,660
19	Deferred outflows of resources	0	0
Liabilities			
07	<u>Long-term debt</u> , current portion	1,651,893	1,505,358
08	Other current liabilities CV=(A09-A07)	12,522,909	12,580,712
09	Total <u>current liabilities</u>	14,174,802	14,086,070
10	<u>Long-term debt</u>	26,124,679	24,804,243
11	Other noncurrent liabilities CV=(A12-A10)	1,773,776	1,872,189
12	Total <u>noncurrent liabilities</u>	27,898,455	26,676,432
13	Total liabilities CV=(A09+A12)	42,073,257	40,762,502
20	Deferred inflows of resources	824,500	1,312,537
Net Position			
14	<u>Invested in capital assets</u> , net of related debt	160,274,087	148,007,145
15	<u>Restricted-expendable</u>	4,893,079	2,033,122
16	<u>Restricted-nonexpendable</u>	226,905	279,665
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	35,373,781	37,985,689
18	Net position CV=[(A06+A19)-(A13+A20)]	200,767,852	188,305,621

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Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	Land and land improvements	22,440,725	22,714,383
22	Infrastructure	28,152,624	26,317,503
23	Buildings	184,035,570	185,610,229
32	Equipment, including art and library collections	16,499,889	14,407,827
27	Construction in progress	17,924,543	4,017,433
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	269,053,351	253,067,375
28	Accumulated depreciation	79,824,052	78,703,635
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	0	0


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Institution: University of Nebraska at Kearney (181215)

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Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2021 - June 30, 2022			
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	139,769,544	124,411,587
02	Total expenses and deductions for this institution AND all of its child institutions	127,489,188	119,583,503
03	Change in net position during year CV=(D01-D02)	12,280,356	4,828,084
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	188,305,621	183,993,329
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	181,875	-515,792
06	Net position end of year for this institution AND all of its child institutions (from A18)	200,767,852	188,305,621

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Line 05 includes gain on disposal of plant assets in the amount of \$9,569 and prior year restatement of \$172,306 due to GASB 87 leases.

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Part E-1 - Scholarships and Fellowships

Fiscal Year: July 1, 2021 - June 30, 2022

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)	7,407,171	7,346,974
02	Other federal grants (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> 5,881,201	2,563,053
03	Grants by state government	1,747,554	1,613,277
04	Grants by local government	0	0
05	Institutional grants from restricted resources	3,578,921	3,542,121
06	Institutional grants from unrestricted resources CV=[E07-(E01+...+E05)]	11,320,422	10,595,695
07	Total revenue that funds scholarships and fellowships	29,935,269	25,661,120
Discounts and Allowances			
08	Discounts and allowances applied to tuition and fees	14,242,049	14,541,987
09	Discounts and allowances applied to sales and services of auxiliary enterprises	2,906,690	2,647,687
10	Total discounts and allowances CV=(E08+E09)	17,148,739	17,189,674
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.	12,786,530	8,471,446

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

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2021 - June 30, 2022							
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)	<input type="text" value="3,524,047"/>	4,163,481	<input type="text" value="998,429"/>	1,079,806	4,522,476	5,243,287
13	Other federal grants (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> <input type="text" value="2,798,049"/>	1,452,465	<input checked="" type="checkbox"/> <input type="text" value="792,741"/>	376,699	3,590,790	1,829,164
14	Grants by state government	<input type="text" value="831,419"/>	914,233	<input type="text" value="235,557"/>	237,108	1,066,976	1,151,341
15	Grants by local government	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0	0	0
16	Endowments and gifts	<input type="text" value="1,702,713"/>	2,007,297	<input type="text" value="482,411"/>	520,596	2,185,124	2,527,893
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	5,385,821	6,004,511	397,552	433,478	5,783,373	6,437,989
18	Total (from Part E1 line 8, 9 and 10)	14,242,049	14,541,987	2,906,690	2,647,687	17,148,739	17,189,674

Institution: University of Nebraska at Kearney (181215)

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Part B - Revenues and Other Additions, Page 1

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Source of Funds	Current year amount	Prior year amount
Operating Revenues			
01	<u>Tuition and fees, after deducting discounts & allowances</u>	32,815,626	33,085,932
Grants and contracts - operating			
02	Federal operating grants and contracts	4,140,548	3,326,854
03	State operating grants and contracts	1,849,049	1,714,077
04	Local government/private operating grants and contracts	195,767	90,594
04a	Local government operating grants and contracts	22,741	12,234
04b	Private operating grants and contracts	173,026	78,360
05	<u>Sales and services of auxiliary enterprises, after deducting discounts and allowances</u>	15,496,853	12,790,524
06	<u>Sales and services of hospitals, after deducting patient contractual allowances</u>	0	0
26	<u>Sales and services of educational activities</u>	1,987,467	1,471,448
07	<u>Independent operations</u>	0	0
08	Other sources - operating CV=[B09-(B01++B07)]	194,769	222,020
09	Total operating revenues	56,680,079	52,701,449

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Part B - Revenues and Other Additions, Page 2

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Source of funds	Current year amount	Prior year amount
Nonoperating Revenues			
10	Federal appropriations	0	0
11	State appropriations	48,793,928	48,221,431
12	Local appropriations, education district taxes, and similar support	0	0
Grants-nonoperating			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	19,730,409	13,465,844
14	State nonoperating grants	0	0
15	Local government nonoperating grants	0	0
16	Gifts, including contributions from affiliated organizations	6,523,444	6,156,241
17	Investment income	830,295	710,763
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	12,080	59,179
19	Total nonoperating revenues	75,890,156	68,613,458
27	Total operating and nonoperating revenues CV=[B19+B09]	132,570,235	121,314,907
28	12-month Student FTE from E12	5,021	5,059
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	26,403	23,980

Part B - Revenues and Other Additions, Page 3

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	Capital appropriations	<input type="text" value="0"/>	0
21	Capital grants and gifts	<input type="text" value="1,972,397"/>	1,162,283
22	Additions to permanent endowments	<input checked="" type="checkbox"/> <input type="text" value="0"/>	0
23	Other revenues and additions CV=[B24-(B20+...+B22)]	5,226,912	1,934,397
24	Total other revenues and additions CV=[B25-(B9+B19)]	7,199,309	3,096,680
25	Total all revenues and other additions	<input type="text" value="139,769,544"/>	124,411,587

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Part C-1 - Expenses and Other Deductions by Functional Classification

Fiscal Year: July 1, 2021 - June 30, 2022

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	Instruction	50,707,461	50,538,853	29,692,843	29,288,561
02	Research	3,679,104	3,109,414	1,236,999	1,132,618
03	Public service	2,515,023	2,336,352	1,275,748	1,200,882
05	Academic support	9,880,926	9,198,072	3,792,928	3,414,440
06	Student services	7,119,031	6,847,593	3,150,078	3,243,212
07	Institutional support	13,246,745	13,263,295	5,435,354	5,482,480
10	Scholarships and fellowships expenses, net of discounts and allowances (from Part E-1, line 11)	12,786,530	8,471,446		
11	Auxiliary enterprises	25,204,533	24,746,770	7,536,927	6,967,546
12	Hospital services	0	0	0	0
13	Independent operations	0	0	0	0
14	Other Functional Expenses and deductions CV=[C19-(C01+...+C13)]	2,349,835	1,071,708	0	0
19	Total expenses and deductions	127,489,188	119,583,503	52,120,877	50,729,739

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Part C-2 - Expenses and Other Deductions by Natural Classification

Fiscal Year: July 1, 2021 - June 30, 2022			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	52,120,877	50,729,739
19-3	Benefits	16,180,217	15,965,705
19-4	Operation and Maintenance of Plant (as a natural expense)	9,651,608	11,739,585
19-5	Depreciation	7,861,634	7,877,480
19-6	Interest	591,223	543,428
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	41,083,629	32,727,566
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	127,489,188	119,583,503
20-1	12-month Student FTE (from E12 survey)	5,021	5,059
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	25,391	23,638

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Included in 19-7 other natural expenses and deductdions is intercampus reallocation of \$(2,273,040).

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Part H - Details of Endowment Net Assets

Fiscal Year: July 1, 2021 - June 30, 2022			
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	76,760,458	56,644,060
02	Value of endowment net assets at the end of the fiscal year	68,152,926	76,760,458
03	Change in value of endowment net assets CV=[H02-H01]	-8,607,532	20,116,398
03a	New gifts and additions	2,660,123	3,249,092
03b	Endowment net investment return	-6,877,417	19,623,011
03c	Spending distribution for current use	-2,211,478	-2,732,074
03d	Other CV=[H03-(H03a+H03b+H03c)]	-2,178,760	-23,631


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Institution: University of Nebraska at Kearney (181215)

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Part N - Financial Health

Fiscal Year: July 1, 2021 - June 30, 2022				
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)	<input checked="" type="checkbox"/>	<input type="text" value="7,363,655"/>	2,006,116
02	Operating revenues + nonoperating revenues		<input type="text" value="139,769,544"/>	124,411,587
03	Change in net position	<input checked="" type="checkbox"/>	<input type="text" value="12,289,924"/>	4,031,088
04	Net position		<input type="text" value="188,477,928"/>	184,274,533
05	Expendable net assets		<input type="text" value="36,464,686"/>	33,644,041
06	Plant-related debt		<input type="text" value="27,776,572"/>	26,309,601
07	Total expenses		<input type="text" value="127,489,188"/>	119,583,503

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Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2021 - June 30, 2022						
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	47,057,675	47,057,675			
02	Sales and services	20,391,010	<input type="text" value="1,987,467"/>	18,403,543	0	<input type="text" value="0"/>
03	Federal grants/contracts (excludes Pell Grants)	9,811,257	<input type="text" value="9,811,257"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Revenue from the state government:						
04	State appropriations, current & capital	48,793,928	<input type="text" value="48,793,928"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
05	State grants and contracts	1,849,049	<input type="text" value="1,849,049"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Revenue from local governments:						
06	Local appropriation, current & capital	0	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
07	Local government grants/contracts	22,741	<input type="text" value="22,741"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
08	Receipts from property and non-property taxes	<input type="text" value="0"/>				
09	Gifts and private grants, NOT including capital grants	<input type="text" value="6,696,470"/>				
10	Interest earnings	<input type="text" value="830,295"/>				
11	Dividend earnings	<input type="text" value="0"/>				
12	Realized capital gains	<input type="text" value="0"/>				

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Part J excludes: Scholarship Allowance PSC 8.0 \$(17,148,739), Pell Grant Revenue \$7,415,551, Cares Institutional Revenue \$6,644,150, Transfers \$5,226,912, Other Operating Revenue \$194,769, Other Non-Operating Revenue \$12,080, and Capital Grants & Gifts \$1,972,397.

Institution: University of Nebraska at Kearney (181215)

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Part K - Expenditure Data for the Census Bureau

Fiscal Year: July 1, 2021 - June 30, 2022						
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	17,246,396	14,942,855	2,303,541	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	86,653,571	66,886,906	19,766,665	0	0
Capital outlays						
05	Construction	17,321,746	17,321,746	0	0	0
06	Equipment purchases	2,214,747	2,214,747	0	0	0
07	Land purchases	0	0	0	0	0
08	Interest on debt outstanding, all funds and activities	591,223				

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Part K excludes: Depreciation & Amortization \$7,861,634, Scholarship Allowance PCS 8.0 \$(17,148,739), Intercampus Reallocation \$2,273,040, and Decrease Fair Value of Investment \$76,795.

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

Fiscal Year: July 1, 2021 - June 30, 2022		
Debt		
	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	26,309,601
02	Long-term debt issued during fiscal year	3,072,094
03	Long-term debt retired during fiscal year	1,605,123
04	Long-term debt outstanding at end of fiscal year	27,776,572
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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Line 01 - 04 includes lease obligations and notes payable.


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

Fiscal Year: July 1, 2021 - June 30, 2022

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="47,270,019"/>

 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 \$149,069.

Institution: University of Nebraska at Kearney (181215)

User ID: P1812153

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" value="16.00"/> hours	<input type="text" value="8.00"/> hours	<input type="text" value="5.00"/> hours	<input type="text" value="2.00"/> hours
Other offices	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours

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 2023.

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	\$32,815,626	26%	\$6,536
State appropriations	\$48,793,928	39%	\$9,718
Local appropriations	\$0	0%	\$0
Government grants and contracts	\$25,742,747	21%	\$5,127
Private gifts, grants, and contracts	\$6,696,470	5%	\$1,334
Investment income	\$830,295	1%	\$165
Other core revenues	\$9,393,625	8%	\$1,871
Total core revenues	\$124,272,691	100%	\$24,751
Total revenues	\$139,769,544	N/A	\$27,837

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	\$50,707,461	50%	\$10,099
Research	\$3,679,104	4%	\$733
Public service	\$2,515,023	2%	\$501
Academic support	\$9,880,926	10%	\$1,968
Institutional support	\$13,246,745	13%	\$2,638
Student services	\$7,119,031	7%	\$1,418
Other core expenses	\$15,136,365	15%	\$3,015
Total core expenses	\$102,284,655	100%	\$20,371
Total expenses	\$127,489,188	N/A	\$25,391

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	5,021

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: P1812153

Edit Report

Finance

Source	Description	Severity	Resolved	Options
Screen: Scholarships & Fellowships				
Screen Entry	The amount reported is outside the expected range of between 1,281,527 and 3,844,579 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Fiscal year 2022 includes over \$5,000,000 in Federal Care Funds received.			
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 (\$38,356,692) to be similar to the scholarship/fellowship revenue reported in Finance (\$29,935,269). Please review your data and make any necessary corrections, or explain. (Error #5309)	Explanation	Yes	
Reason	The SFA would include the following estimated grant & scholarship aid awards that would not be included in the finance survey, part E - scholarships and fellowships: Outside scholarships and grants which are considered agency funds and not reported as revenues and expenses of the institution. Third party payments which are also not reported as revenues and expenses of the institution. Room and board waivers which are reported as auxiliary revenues and expenses by the institution rather than scholarships and fellowships. Federal work study which is reported in the applicable functional expense classifications by the institution rather than scholarships and fellowships.			
Screen: Sources of Discounts and Allowances				
Screen Entry	The amount reported is outside the expected range of between 726,233 and 2,178,697 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The increase is due to the Federal Cares Funding.			
Screen Entry	The amount reported is outside the expected range of between 188,350 and 565,048 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The increase is due to the Federal Cares Funding.			
Screen: Revenues Part 3				
Screen Entry	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			
Screen: Financial Health				
Screen Entry	The amount reported is outside the expected range of between 1,003,058 and 3,009,174 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The increase is due to the Federal Cares Funding.			
Screen Entry	The amount reported is outside the expected range of between 2,015,544 and 6,046,632 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The increase is due to the Federal Cares Funding.			