

Finance 2025-26

Institution: University of Houston-Clear Lake (225414)

User ID: P2254148

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 to reporting:

- No changes for the 2025-26 data collection period.

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**.

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.

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, 2025.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="9"/>	Year: <input type="text" value="2024"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="8"/>	Year: <input type="text" value="2025"/>

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
- 1** 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 Assets

Does this institution or any of its foundations or other affiliated organizations own endowment assets?

- No
- Yes - (report details of endowment net assets)

6. Pension


Does your institution include defined benefit pension liabilities, expenses, and/or deferrals in its General Purpose Financial Statements?

- No
- 1** 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).

The University of Houston-Clear Lake is part of a higher education system that reports the pension expense, liability, and deferral at a systemwide level. These pension items are not allocated to the component campuses or System Administration. The General Purpose Financial Statements are audited as part of the Statewide Single Audit Process. The FY25 Texas CAFR received an unqualified opinion.


Part A - Statement of Net Position Page 1

Fiscal Year: September 1, 2024 - August 31, 2025			
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
<u>Assets</u>			
01	Total <u>current assets</u>	93,777,011	93,164,601
31	Depreciable <u>capital assets</u> , net of depreciation	143,998,846	147,943,784
04	Other noncurrent assets CV=[A05-A31]	107,809,214	110,132,398
05	Total <u>noncurrent assets</u>	251,808,060	258,076,182
06	Total assets CV=(A01+A05)	345,585,071	351,240,783
19	<u>Deferred outflows of resources</u>	0	0
<u>Liabilities</u>			
07	<u>Long-term debt, current portion</u>	8,939,869	8,698,641
08	Other current liabilities CV=(A09-A07)	50,215,074	44,420,264
09	Total <u>current liabilities</u>	59,154,943	53,118,905
10	<u>Long-term debt</u>	150,191,758	161,950,890
11	Other noncurrent liabilities CV=(A12-A10)	2,916,163	3,752,373
12	Total <u>noncurrent liabilities</u>	153,107,921	165,703,263
13	Total liabilities CV=(A09+A12)	212,262,864	218,822,168
20	<u>Deferred inflows of resources</u>	0	0
<u>Net Position</u>			
14	<u>Invested in capital assets, net of related debt</u>	46,805,921	47,109,720
15	<u>Restricted-expendable</u>	16,066,594	11,928,513
16	<u>Restricted-nonexpendable</u>	17,607,466	15,914,879
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	52,842,226	57,465,503
18	<u>Net position</u> CV=[(A06+A19)-(A13+A20)]	133,322,207	132,418,615

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Part A - Statement of Net Position Page 2

Fiscal Year: September 1, 2024 - August 31, 2025			
Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	<u>Land and land improvements</u>	10,725,670	10,725,670
22	<u>Infrastructure</u>	11,214,984	11,111,477
23	<u>Buildings</u>	264,976,664	259,521,385
32	Equipment, including art and <u>library collections</u>	52,994,513	59,256,625
27	<u>Construction in progress</u>	0	0
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	339,911,831	340,615,157
28	<u>Accumulated depreciation</u>	183,271,546	180,029,934
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	0	0

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Part D - Summary of Changes In Net Position

Fiscal Year: September 1, 2024 - August 31, 2025			
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	157,560,451	161,667,077
02	Total expenses and deductions for this institution AND all of its child institutions	156,656,859	167,856,520
03	Change in net position during year CV=(D01-D02)	903,592	-6,189,443
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	132,418,615	138,645,965
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	0	-37,907
06	Net position end of year for this institution AND all of its child institutions (from A18)	133,322,207	132,418,615

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Part E-1 - Scholarships and Fellowships

Fiscal Year: September 1, 2024 - August 31, 2025			
Do not report Federal Direct Student Loans (FDSL) anywhere in this section.			
Line No.	Scholarships and Fellowships	Current year amount	Prior year amount
01	<u>Pell grants</u> (federal)	<input type="text" value="18,547,879"/>	16,560,616
02	<u>Other federal grants</u> (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> <input type="text" value="1,885,107"/>	1,199,627
03	<u>Grants by state government</u>	<input type="text" value="6,067,137"/>	6,387,064
04	<u>Grants by local government</u>	<input type="text" value="730,849"/>	537,124
05	<u>Institutional grants from restricted resources</u>	<input type="text" value="10,116,409"/>	11,219,953
06	<u>Institutional grants from unrestricted resources</u> CV=[E07-(E01+...+E05)]	<input type="text" value="0"/>	0
07	Total revenue that funds scholarships and fellowships	<input type="text" value="37,347,381"/>	35,904,384
Discounts and Allowances			
08	<u>Discounts and allowances</u> applied to <u>tuition and fees</u>	<input type="text" value="25,520,791"/>	19,127,098
09	<u>Discounts and allowances</u> applied to sales and services of <u>auxiliary enterprises</u>	<input type="text" value="0"/>	0
10	Total discounts and allowances CV=(E08+E09)	25,520,791	19,127,098
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.	11,826,590	16,777,286

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: September 1, 2024 - August 31, 2025							
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="9,842,691"/>	8,822,224	<input type="text" value="0"/>	0	9,842,691	8,822,224
13	Other federal grants (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> <input type="text" value="1,000,359"/>	639,070	<input type="text" value="0"/>	0	1,000,359	639,070
14	Grants by state government	<input type="text" value="3,082,724"/>	3,402,537	<input type="text" value="0"/>	0	3,082,724	3,402,537
15	Grants by local government	<input type="text" value="0"/>	0	<input type="text" value="0"/>	0	0	0
16	Endowments and gifts	<input checked="" type="checkbox"/> <input type="text" value="609,269"/>	286,138	<input type="text" value="0"/>	0	609,269	286,138
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	10,985,748	5,977,129	0	0	10,985,748	5,977,129
18	Total (from Part E1 line 8, 9 and 10)	25,520,791	19,127,098	0	0	25,520,791	19,127,098

Part B - Revenues and Other Additions, Page 1


Fiscal Year: September 1, 2024 - August 31, 2025			
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>	46,537,507	53,710,450
Grants and contracts - operating			
02	Federal operating grants and contracts	5,863,326	4,508,260
03	State operating grants and contracts	9,336,566	8,067,143
04	Local government/private operating grants and contracts	1,750,858	1,738,551
04a	Local government operating grants and contracts	224,684	172,297
04b	Private operating grants and contracts	1,526,174	1,566,254
05	Sales and services of <u>auxiliary enterprises</u> , after deducting <u>discounts and allowances</u>	3,749,895	3,867,473
06	Sales and services of hospitals, after deducting <u>patient contractual allowances</u>	0	0
26	<u>Sales and services of educational activities</u>	1,869,775	2,154,858
07	<u>Independent operations</u>	0	0
08	Other sources - operating CV=[B09-(B01++B07)]	✖ -137,824	152,290
09	Total operating revenues	68,970,103	74,199,025

Part B - Revenues and Other Additions, Page 2

Fiscal Year: September 1, 2024 - August 31, 2025			
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>	41,381,501	41,083,187
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	19,641,943	17,196,218
14	State nonoperating grants	0	0
15	Local government nonoperating grants	0	0
16	<u>Gifts, including contributions from affiliated organizations</u>	2,358,131	2,063,470
17	<u>Investment income</u>	5,465,550	7,084,363
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	946,195	1,799,827
19	Total nonoperating revenues	69,793,320	69,227,065
27	Total operating and nonoperating revenues CV=[B19+B09]	138,763,423	143,426,090
28	<u>12-month Student FTE from E12</u>	6,217	6,608
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	22,320	21,705

Part B - Revenues and Other Additions, Page 3

Fiscal Year: September 1, 2024 - August 31, 2025			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	<u>Capital appropriations</u>	7,959,137	7,959,137
21	<u>Capital grants and gifts</u>	0	0
22	<u>Additions to permanent endowments</u>	909,105	620,997
23	Other revenues and additions CV=[B24-(B20+...+B22)]	9,928,786	9,660,853
24	Total other revenues and additions CV=[B25-(B9+B19)]	18,797,028	18,240,987
25	Total all revenues and other additions	157,560,451	161,667,077


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

Fiscal Year: September 1, 2024 - August 31, 2025					
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>	58,207,253	58,759,202	35,700,179	34,852,046
02	<u>Research</u>	4,191,583	3,592,189	2,630,461	1,978,341
03	<u>Public service</u>	<input checked="" type="checkbox"/> 392,909	199,619	137,772	101,143
05	<u>Academic support</u>	29,760,713	33,884,566	14,531,653	16,435,031
06	<u>Student services</u>	14,859,202	13,961,743	5,624,803	5,014,453
07	<u>Institutional support</u>	21,113,387	22,598,205	9,385,424	9,800,304
10	<u>Scholarships and fellowships expenses,</u> net of <u>discounts and allowances</u> (from Part E-1, line 11)	11,826,590	16,777,286		
11	<u>Auxiliary enterprises</u>	14,376,745	14,579,925	4,134,936	4,227,627
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)]	1,928,477	3,503,785	338,285	0
19	Total expenses and deductions	156,656,859	167,856,520	72,483,513	72,408,945


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

Fiscal Year: September 1, 2024 - August 31, 2025			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	<u>Salaries and Wages</u> (from Part C-1,Column 2 line 19)	72,483,513	72,408,945
19-3	<u>Benefits</u>	18,800,035	19,783,865
19-4	<u>Operation and Maintenance of Plant</u> (as a natural expense)	12,384,073	11,887,231
19-5	<u>Depreciation</u>	13,158,987	13,759,897
19-6	<u>Interest</u>	5,979,839	6,321,425
19-7	<u>Other Natural Expenses and Deductions</u> CV=[C19-1 - (C19-2 + ... + C19-6)]	33,850,412	43,695,157
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	156,656,859	167,856,520
20-1	<u>12-month Student FTE</u> (from E12 survey)	6,217	6,608
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	25,198	25,402

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Part H - Details of Endowment Net Assets

Fiscal Year: September 1, 2024 - August 31, 2025			
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	41,183,066	39,232,909
02	Value of endowment net assets at the end of the fiscal year	43,664,237	41,183,066
03	Change in value of endowment net assets CV=[H02-H01]	2,481,171	1,950,157
03a	New gifts and additions	909,755	666,897
03b	Endowment net investment return	3,158,772	3,606,616
03c	Spending distribution for current use	-1,281,999	-1,245,065
03d	Other CV=[H03-(H03a+H03b+H03c)]	-305,357	-1,078,291

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Part N - Financial Health

Fiscal Year: September 1, 2024 - August 31, 2025			
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)	-17,893,437	-24,406,356
02	Operating revenues + nonoperating revenues	138,763,423	143,426,090
03	Change in net position	903,592	-6,189,441
04	Net position	133,322,207	132,418,615
05	Expendable net assets	68,908,820	69,394,016
06	Plant-related debt	159,131,627	170,649,531
07	Total expenses	156,656,858	167,856,520

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Part J - Revenue Data for the Census Bureau

Fiscal Year: September 1, 2024 - August 31, 2025						
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	72,058,298	72,058,298			
02	Sales and services	5,619,670	1,869,775	3,749,895	0	0
03	Federal grants/contracts (excludes Pell Grants)	5,863,326	5,863,326	0	0	0
Revenue from the state government:						
04	State appropriations, current & capital	49,340,638	49,340,638	0	0	0
05	State grants and contracts	9,336,566	9,336,566	0	0	0
Revenue from local governments:						
06	Local appropriation, current & capital	0	0	0	0	0
07	Local government grants/contracts	224,684	224,684	0	0	0
08	Receipts from property and non-property taxes	0				
09	Gifts and private grants, NOT including capital grants	3,884,305				
10	Interest earnings	2,223,279				
11	Dividend earnings	0				
12	Realized capital gains	2,411,570				

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Part K - Expenditure Data for the Census Bureau

Fiscal Year: September 1, 2024 - August 31, 2025						
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	18,800,035	17,860,570	939,465	0	0
03	Payment to state retirement funds (may be included in line 02 above)	3,715,584	3,484,529	231,055	0	0
04	Current expenditures including salaries	287,934,752	280,373,780	7,560,972	0	0
Capital outlays						
05	Construction	0	0	0	0	0
06	Equipment purchases	2,864,487	2,830,803	33,684	0	0
07	Land purchases	0	0	0	0	0
08	Interest on debt outstanding, all funds and activities	6,091,548				

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

Fiscal Year: September 1, 2024 - August 31, 2025		
Debt		
	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	155,821,584
02	Long-term debt issued during fiscal year	0
03	Long-term debt retired during fiscal year	8,379,519
04	Long-term debt outstanding at end of fiscal year	147,442,065
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).

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

Fiscal Year: September 1, 2024 - August 31, 2025		
Assets		
	Category	Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	785,684
08	Total cash and security assets held at end of fiscal year in bond funds	44,074,261
09	Total cash and security assets held at end of fiscal year in all other funds	31,547,389

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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 checked="" type="radio"/>	Finance Contact	<input type="radio"/>	Other
	Name: <input type="text" value="Charlotte Abrams"/>		
	Email: <input type="text" value="abrams@uhcl.edu"/>		

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="32.00"/> hours	<input type="text" value="32.00"/> hours	<input type="text" value="4.00"/> hours	<input type="text" value="4.00"/> hours
Other offices	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours	<input type="text"/> hours

Summary

Finance Component Summary

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 institution's Data Feedback Report (DFR). In addition, all data reported in IPEDS survey components become publicly available through the [IPEDS Use the Data](#) and appear as aggregated statistics in various Department of Education reports. [College Navigator](#) is updated approximately three months after the data collection period closes and DFRs will be available through the [IPEDS Use the Data](#).

Please review your data for accuracy. If you have questions about the data displayed below or 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	46,537,507	30	7,486
State appropriations	41,381,501	27	6,656
Local appropriations	0	0	0
Government grants and contracts	35,066,519	23	5,640
Private gifts, grants, and contracts	3,884,305	3	625
Investment income	5,465,550	4	879
Other core revenues	21,475,174	14	3,454
Total core revenues	153,810,556	100	24,740
Total revenues	157,560,451	N/A	25,343

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 Expense			
Expense function	Reported values	Percent of total core expenses (%)	Core expenses per FTE enrollment
Instruction	58,207,253	41	9,363
Research	4,191,583	3	674
Public service	392,909	0	63
Academic support	29,760,713	21	4,787
Institutional support	21,113,387	15	3,396
Student services	14,859,202	10	2,390
Other core expenses	13,755,067	10	2,212
Total core expenses	142,280,114	100	22,886
Total expenses	156,656,859	N/A	25,198

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
FTE enrollment	6,217

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.

Edit Report

Finance

Source	Description	Severity	Resolved	Options
Screen: Part E-1 - Scholarships and Fellowships				
Screen Entry	The amount reported is outside the expected range of between 599,814 and 1,799,440 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	This number is affected by the GASB 34 & 35 rule changes. This number is correct.			
Screen: Part E-2 - Sources of Discounts and Allowances				
Screen Entry	The amount reported is outside the expected range of between 319,535 and 958,605 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	This number is affected by the GASB 34 & 35 rule changes. This number is correct.			
Screen Entry	The amount reported is outside the expected range of between 143,069 and 429,207 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	This number is affected by the GASB 34 & 35 rule changes. This number is correct.			
Screen: Part B - Revenues and Other Additions, Page 1				
Screen Entry	The amount of operating revenues generated from other sources should not be negative. This occurs when the value entered for total operating revenues on line 09 is less than the sum of the detail items above. Please correct your data or contact the IPEDS Help Desk for assistance. (Error #5115)	Fatal	Yes	
Reason	Overridden by administrator. Data are accurate: The revenue offset account was applied exclusively for financial reporting purposes, in which consequently, produced this negative impact on their financial statement. RD			
Screen: Part C-1 - Expenses and Other Deductions by Functional Classification				
Screen Entry	The amount reported is outside the expected range of between 99,810 and 299,428 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	In FY25, there were more grants, so the Public Service expenses were higher.			