

# IPEDS 2024-25 Data Collection System

IPEDS HELP DESK (877) 225-2568 | [ipedshelp@rti.org](mailto:ipedshelp@rti.org)

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User ID: P2255024

## Finance 2024-25

Institution: University of Houston-Victoria (225502)

User ID: P2255024

### 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 2024-25 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**.

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## 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 Houston-Victoria (225502)

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## 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, 2024.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="9"/>	Year: <input type="text" value="2023"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="8"/>	Year: <input type="text" value="2024"/>

#### 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
- ☐  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
- ☐  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 Houston-Victoria (225502)

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## Part A - Statement of Net Position Page 1

Fiscal Year: September 1, 2023 - August 31, 2024

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
<b>Assets</b>			
01	Total <u>current assets</u>	33,808,102	30,010,840
31	Depreciable <u>capital assets</u> , net of depreciation	100,701,351	107,570,906
04	Other noncurrent assets CV=[A05-A31]	91,484,185	88,333,435
05	Total <u>noncurrent assets</u>	192,185,536	195,904,341
06	<b>Total assets</b> CV=(A01+A05)	225,993,638	225,915,181
19	<b>Deferred outflows of resources</b>	0	0
<b>Liabilities</b>			
07	<u>Long-term debt, current portion</u>	7,305,878	7,001,878
08	Other current liabilities CV=(A09-A07)	32,666,881	29,646,300
09	Total <u>current liabilities</u>	39,972,759	36,648,178
10	<u>Long-term debt</u>	135,713,330	143,019,208
11	Other noncurrent liabilities CV=(A12-A10)	640,916	733,466
12	Total <u>noncurrent liabilities</u>	136,354,246	143,752,674
13	<b>Total liabilities</b> CV=(A09+A12)	176,327,005	180,400,852
20	<b>Deferred inflows of resources</b>	158,912	0

Net Position				
14	Invested in capital assets, net of related debt		30,673,061	19,079,527
15	Restricted-expendable		6,309,920	14,392,584
16	Restricted-nonexpendable		11,115,373	10,381,226
17	Unrestricted CV=[A18-(A14+A15+A16)]		1,409,367	1,660,992
18	Net position CV=[(A06+A19)-(A13+A20)]		49,507,721	45,514,329


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## Part A - Statement of Net Position Page 2

Fiscal Year: September 1, 2023 - August 31, 2024			
Line No.	Description	Ending balance	Prior year Ending balance
<b>Capital Assets</b>			
21	Land and land improvements	19,045,953	19,045,953
22	Infrastructure	0	0
23	Buildings	156,437,170	155,829,473
32	Equipment, including art and library collections	10,735,119	10,342,222
27	Construction in progress	21,312,768	4,536,741
	<b>Total for Plant, Property and Equipment CV = (A21+ .. A27)</b>	<b>207,531,010</b>	<b>189,754,389</b>
28	Accumulated depreciation	66,435,095	58,624,087
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	206,822	265,962

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## Part D - Summary of Changes In Net Position

Fiscal Year: September 1, 2023 - August 31, 2024

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 <b>AND all of its child institutions</b>	73,410,996	72,627,159
02	Total expenses and deductions for this institution <b>AND all of its child institutions</b>	69,417,604	75,139,760
03	Change in net position during year <b>CV</b> =(D01-D02)	3,993,392	-2,512,601
04	<u>Net position</u> beginning of year for this institution <b>AND all of its child institutions</b>	45,514,329	48,026,930
05	<u>Adjustments to beginning net position</u> and other gains or losses <b>CV</b> =[D06-(D03+D04)]	0	0
06	Net position end of year for this institution <b>AND all of its child institutions (from A18)</b>	49,507,721	45,514,329

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## Part E-1 - Scholarships and Fellowships

Fiscal Year: September 1, 2023 - August 31, 2024

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)	8,085,857	7,407,178
02	Other federal grants (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> 622,970	358,471
03	Grants by state government	1,757,305	2,625,542
04	Grants by local government	0	0
05	Institutional grants from restricted resources	913,599	550,706
06	Institutional grants from unrestricted resources CV=[E07-(E01+...+E05)]	5,924,009	5,631,018
07	Total revenue that funds scholarships and fellowships	17,303,740	16,572,915
Discounts and Allowances			
08	Discounts and allowances applied to tuition and fees	9,337,571	8,426,423
09	Discounts and allowances applied to sales and services of auxiliary enterprises	964,973	812,442
10	Total discounts and allowances CV=(E08+E09)	10,302,544	9,238,865
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.	7,001,196	7,334,050

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## Part E-2 - Sources of Discounts and Allowances

Fiscal Year: September 1, 2023 - August 31, 2024							
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="4,167,452"/>	3,533,183	<input type="text" value="430,677"/>	340,655	4,598,129	3,873,838
13	Other federal grants (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> <input type="text" value="325,099"/>	170,989	<input checked="" type="checkbox"/> <input type="text" value="33,597"/>	16,486	358,696	187,475
14	Grants by state government	<input type="text" value="901,695"/>	1,252,369	<input type="text" value="93,184"/>	120,748	994,879	1,373,117
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="165,183"/>	142,320	<input type="text" value="17,071"/>	13,722	182,254	156,042
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	3,778,142	3,327,562	390,444	320,831	4,168,586	3,648,393
18	Total (from Part E1 line 8, 9 and 10)	9,337,571	8,426,423	964,973	812,442	10,302,544	9,238,865

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## Part B - Revenues and Other Additions, Page 1

Fiscal Year: September 1, 2023 - August 31, 2024			
Line No.	Source of Funds	Current year amount	Prior year amount
<u>Operating Revenues</u>			
01	Tuition and fees, after deducting discounts & allowances	21,351,665	23,847,220
Grants and contracts - operating			
02	Federal operating grants and contracts	1,571,424	1,064,465
03	State operating grants and contracts	1,881,219	3,318,763
04	Local government/private operating grants and contracts	2,115,030	309,890
04a	Local government operating grants and contracts	78,289	88,337
04b	Private operating grants and contracts	2,036,741	221,553
05	Sales and services of auxiliary enterprises, after deducting discounts and allowances	2,206,547	2,299,254
06	Sales and services of hospitals, after deducting patient contractual allowances	0	0
26	Sales and services of educational activities	0	0
07	Independent operations	0	0
08	Other sources - operating CV=[B09-(B01+ ....+B07)]	430,165	384,721
09	Total operating revenues	29,556,050	31,224,313

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## Part B - Revenues and Other Additions, Page 2


Fiscal Year: September 1, 2023 - August 31, 2024			
Line No.	Source of funds	Current year amount	Prior year amount
Nonoperating Revenues			
10	Federal <u>appropriations</u>	<input type="text" value="0"/>	0
11	State <u>appropriations</u>	<input type="text" value="20,400,886"/>	19,422,241
12	<u>Local appropriations, education district taxes, and similar support</u>	<input type="text" value="0"/>	0
Grants-nonoperating			
13	Federal nonoperating grants <b>Do NOT include Federal Direct Student Loans</b>	<input type="text" value="8,575,128"/>	7,906,631
14	State nonoperating grants	<input type="text" value="0"/>	0
15	Local government nonoperating grants	<input type="text" value="0"/>	0
16	<u>Gifts, including contributions from affiliated organizations</u>	<input type="text" value="1,127,819"/>	1,239,955
17	<u>Investment income</u>	<input type="text" value="2,068,607"/>	1,446,830
18	Other nonoperating revenues <b>CV=[B19-(B10+...+B17)]</b>	53,545	137,125
19	Total nonoperating revenues	<input type="text" value="32,225,985"/>	30,152,782
27	Total operating and nonoperating revenues <b>CV=[B19+B09]</b>	61,782,035	61,377,095
28	<u>12-month Student FTE from E12</u>	2,844	2,928
29	Total operating and nonoperating revenues per student FTE <b>CV=[B27/B28]</b>	21,724	20,962

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## Part B - Revenues and Other Additions, Page 3

Fiscal Year: September 1, 2023 - August 31, 2024			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	Capital appropriations	3,649,703	3,542,817
21	Capital grants and gifts	0	0
22	Additions to permanent endowments	90,077	61,165
23	Other revenues and additions CV=[B24-(B20+...+B22)]	7,889,181	7,646,082
24	Total other revenues and additions CV=[B25-(B9+B19)]	11,628,961	11,250,064
25	Total all revenues and other additions	73,410,996	72,627,159

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


Fiscal Year: September 1, 2023 - August 31, 2024					
Report Total Operating AND Nonoperating Expenses in this section					
Line No.	Expense: Functional Classifications	Total amount (1)	Prior Year Total Amount	Salaries and wages (2)	Prior Year Salaries and wages
01	<u>Instruction</u>	29,635,775	30,023,853	15,124,422	15,364,346
02	<u>Research</u>	976,216	1,044,567	426,243	473,004
03	<u>Public service</u>	993,041	1,110,322	451,179	498,376
05	<u>Academic support</u>	10,584,103	13,296,556	3,896,069	4,429,298
06	<u>Student services</u>	9,772,762	10,540,748	3,902,151	4,233,713
07	<u>Institutional support</u>	7,213,207	8,180,386	3,080,933	3,272,019
10	<u>Scholarships and fellowships expenses, net of discounts and allowances (from Part E-1, line 11)</u>	7,001,196	7,334,050		
11	<u>Auxiliary enterprises</u>	2,707,326	3,230,159	510,930	588,896
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)]	533,978	379,119	0	0
19	<b>Total expenses and deductions</b>	69,417,604	75,139,760	27,391,927	28,859,652

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

Fiscal Year: September 1, 2023 - August 31, 2024			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	27,391,927	28,859,652
19-3	Benefits	7,938,905	8,276,772
19-4	Operation and Maintenance of Plant (as a natural expense)	3,241,218	3,535,183
19-5	Depreciation	7,979,301	8,228,708
19-6	Interest	5,118,907	5,646,314
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	17,747,346	20,593,131
19-1	<b>Total Expenses and Deductions (from Part C-1, Line 19)</b>	69,417,604	75,139,760
20-1	12-month Student FTE (from E12 survey)	2,844	2,928
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	<b>24,408</b>	25,662

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## Part H - Details of Endowment Net Assets

Fiscal Year: September 1, 2023 - August 31, 2024

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	22,186,826	20,342,429
02	Value of endowment net assets at the end of the fiscal year	23,375,624	22,186,826
03	Change in value of endowment net assets <b>CV</b> =[H02-H01]	1,188,798	1,844,397
03a	New gifts and additions	90,677	80,309
03b	Endowment net investment return	1,739,539	1,000,634
03c	Spending distribution for current use	-615,670	-518,108
03d	Other <b>CV</b> =[H03-(H03a+H03b+H03c)]	-25,748	1,281,562

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## Part N - Financial Health

## Fiscal Year: September 1, 2023 - August 31, 2024

Line No.	Description (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.)	Current year amount	Prior year amount
01	Operating income (Loss) + net nonoperating revenues (expenses)	-7,635,569	-13,762,665
02	Operating revenues + nonoperating revenues	61,782,035	61,377,095
03	Change in net position	3,993,392	-2,512,601
04	Net position	45,514,329	48,026,930
05	Expendable net assets	<input checked="" type="checkbox"/> 7,719,287	16,053,576
06	Plant-related debt	143,019,208	150,021,086
07	Total expenses	69,417,604	75,139,760


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## Part J - Revenue Data for the Census Bureau

Fiscal Year: September 1, 2023 - August 31, 2024						
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	30,689,236	30,689,236			
02	Sales and services	3,601,685	<input type="text" value="430,165"/>	3,171,520	0	<input type="text"/>
03	Federal grants/contracts (excludes Pell Grants)	1,571,424	<input type="text" value="1,571,424"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Revenue from the state government:						
04	State appropriations, current & capital	24,050,589	<input type="text" value="24,050,589"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
05	State grants and contracts	1,881,219	<input type="text" value="1,881,219"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Revenue from local governments:						
06	Local appropriation, current & capital	0	<input type="text" value="0"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
07	Local government grants/contracts	78,289	<input type="text" value="78,289"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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="1,254,637"/>				
10	Interest earnings	<input type="text" value="341,698"/>				
11	<u>Dividend earnings</u>	<input type="text" value="0"/>				
12	<u>Realized capital gains</u>	<input type="text" value="809,677"/>				


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## Part K - Expenditure Data for the Census Bureau

Fiscal Year: September 1, 2023 - August 31, 2024						
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	8,210,791	8,078,157	132,634		
03	Payment to state retirement funds (may be included in line 02 above)	1,600,862	1,571,181	29,681		
04	Current expenditures <b>including</b> salaries	47,183,362	44,810,331	2,373,031		
Capital outlays						
05	Construction	17,533,725	10,992,144	6,541,581		
06	Equipment purchases	353,975	353,975	0		
07	Land purchases	0	0	0		
08	Interest on debt outstanding, all funds and activities	5,118,907				


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

Fiscal Year: September 1, 2023 - August 31, 2024			
Debt			
Category			Amount
01	Long-term debt outstanding at beginning of fiscal year		150,021,086
02	Long-term debt issued during fiscal year		0
03	Long-term debt retired during fiscal year		7,001,878
04	Long-term debt outstanding at end of fiscal year		143,019,208
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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Part L - Debt and Assets for Census Bureau, page 2

Fiscal Year: September 1, 2023 - August 31, 2024			
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="33,191,899"/>
09	Total cash and security assets held at end of fiscal year in all other funds		<input type="text" value="5,768,617"/>

 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 Houston-Victoria (225502)

User ID: P2255024

## 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: June Nelson

Email: nelsonj@uhv.edu

How many staff from your institution only were involved in the data collection and reporting process of this survey component?

2.00

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="10.00"/> hours	<input type="text" value="15.00"/> hours	<input type="text" value="3.00"/> 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

Institution: University of Houston-Victoria (225502)

User ID: P2255024

## 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](#) and sent to your institution's CEO at the end of 2025.

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](mailto:ipedshelp@rti.org).

Core Revenues			
Revenue Source	Reported values	Percent of total core revenues (%)	Core revenues per FTE enrollment
Tuition and fees	21,351,665	30	7,508
State appropriations	20,400,886	29	7,173
Local appropriations	0	0	0
Government grants and contracts	12,106,060	17	4,257
Private gifts, grants, and contracts	3,164,560	4	1,113
Investment income	2,068,607	3	727
Other core revenues	12,112,671	17	4,259
Total core revenues	71,204,449	100	25,037
<b>Total revenues</b>	<b>73,410,996</b>	<b>N/A</b>	<b>25,813</b>
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	29,635,775	44	10,420
Research	976,216	1	343
Public service	993,041	1	349
Academic support	10,584,103	16	3,722
Institutional support	7,213,207	11	2,536
Student services	9,772,762	15	3,436



Other core expenses	7,535,174	11	2,649
Total core expenses	66,710,278	100	23,456
<b>Total expenses</b>	69,417,604	N/A	24,408

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	
<b>FTE enrollment</b>	2,844	

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 Houston-Victoria (225502 )

User ID: P2255024

## 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 179,236 and 537,706 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	\$206K increase in National Science Foundation STEM Education grant from FY23 to FY24.			
Screen: Part E-2 - Sources of Discounts and Allowances				
Screen Entry	The amount reported is outside the expected range of between 85,495 and 256,483 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Increase in other federal grants received between FY23 and FY24.			
Screen Entry	The amount reported is outside the expected range of between 8,243 and 24,729 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Increase in other federal grants received between FY23 and FY24.			
Screen: Part N - Financial Health				
Screen Entry	The amount reported is outside the expected range of between 8,026,788 and 24,080,364 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Decrease in funds restricted for capital projects due to draw down of balances from UH System as funds were expended.			