


2001

## Finance 2001-02

UNO Office of Institutional Effectiveness  
*University of Nebraska at Omaha*

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UNIVERSITY OF NEBRASKA AT OMAHA

INTERDEPARTMENTAL CORRESPONDENCE

DATE: March 27, 2002

TO: Claude Thompson

FROM: Joe Huebner 

SUBJECT: IPEDS Report for Finance FY 2001

Attached is a copy of the printable form for the IPEDS Finance FY 2001 survey for the fiscal year ending June 30, 2001. This year's survey has a different look and content as it was submitted through the data collection website. The IPEDS survey was prepared using the 6-30-01 financial statements and supporting information.

Please call if you need any additional information.

xc: Janet Paap  
Kathy Pfeiffer  
Julie Totten



## Integrated Postsecondary Education Data System

Institution: UNIVERSITY OF NEBRASKA AT OMAHA (181394)

Use

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Reports

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### Reporting Standard

**Data saved successfully. Click Proceed button to continue.**

1. Please indicate which reporting standards are used to prepare your financial statements:

- GASB (Governmental Accounting Standards Board)
- FASB (Financial Accounting Standards Board)

Save

Proceed

Exit



## Integrated Postsecondary Education Data System

Institution: UNIVERSITY OF NEBRASKA AT OMAHA (181394)

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### General Information Finance - Public Institutions



**Data saved successfully. Click Proceed button to continue.**

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 page of the survey for detailed instructions and references.

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

- Yes - (continue reporting assets)  
 No

### 3. Fiscal Year Calendar

This report covers financial activities for the 12-month fiscal year.

Beginning: month/year (MMYYYY)

And ending: month/year (MMYYYY)

**Note: Your fiscal year should end before October 1, 2001. If you do not report for a full 12-month period, please explain in the Caveats section.**

### 4. Clean Opinion

Did your institution receive a clean opinion on its General Purpose Financial Statements from your auditor for the fiscal year noted above?

- Yes     No     Don't know

5. Which reporting model was used to prepare the general purpose financial statements for the fiscal year referenced above?

- AICPA College and University Audit Guide Model  
 GASB Governmental Model

6. GASB Statement No. 34 offers three alternative reporting models for special-purpose governments like colleges and universities. Which model will be implemented by your institution?

- Business Type Activities  
 Governmental Activities  
 Governmental Activities with Business-Type Activities  
 Don't know or undecided at this time

Caveats:

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Save	Proceed	Exit
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Institution: UNIVERSITY OF NEBRASKA AT OMAHA (181394)

User ID: P11813942

**Part A - Current Funds Revenues by Source**  
**Fiscal Year 2001**

Report in whole dollars only

Line No.	Source of Funds	Total Amount	Prior Year Amounts
01	Tuition and fees	37,790,201	34,333,381
	<b>Government appropriations</b>		
02	Federal		0
04	State	54,633,840	53,515,060
05	Local	20,312	20,430
	<b>Government grants and contracts</b>		
06	<u>Federal</u> (exclude FDSL loans)	8,994,394	8,589,957
07	State	1,802,694	1,316,580
08	Local	154,845	102,159
09	Private gifts, grants, and contracts	5,822,747	5,116,359
10	Endowment income	265,381	246,903
11	Sales and services of educational activities	5,301,351	5,819,358
12	Auxiliary enterprises	13,549,538	12,603,371
13	<u>Hospitals</u> (same as total in Part J)		0
14	<b><u>Other sources (CV)</u></b>		
	<b>CV = [A16 - (A01+...+A13 + A15)]</b>	1,465,747	
15	Independent operations		0
16	Total <u>current funds revenues</u>	129,801,050	122,999,299

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**Part E - Scholarship and Fellowship Expenditures****Fiscal Year 2001**

Report in whole dollars only

Line No.	Student Scholarships and Fellowships by Source	Total Amount	Prior Year Amounts
01	Federal government - <u>Pell grants</u> only	4,425,584	3,997,080
02	Federal government - all other (exclude FDSL loans)	391,212	310,500
03	State government	21,028	13,613
04	Local government		0
05	Private	1,982,248	1,660,893
06	Institutional	5,928,711	5,345,630
07	<b>Total <u>scholarship and fellowship expenditures (CV)</u></b> CV = [E01 + ...+ E06]	12,748,783	11,327,716

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**Part B - Current Funds Expenditures by Function, Page 1**

Please complete Part E before providing data for Part B

**Fiscal Year 2001**

Report in whole dollars only

<b>Line No.</b>	<b>Function of Expenditures</b>	<b>Total Amount</b>	<b>Prior Year Amounts</b>
01	Instruction	50,632,717	47,892,476
02	Research	3,829,499	3,532,319
03	Public service	5,696,669	5,614,714
04	Academic support	10,637,817	10,814,339
06	Student services	4,284,753	4,011,957
07	Institutional support	10,821,630	10,558,489
08	Operation and maintenance of plant	9,026,995	8,515,003
09	<b>Scholarships and fellowships (exclude FDSL loans) (from E07)</b>	12,748,783	11,327,716
10	Mandatory transfers	68,044	52,282
11	<u>Nonmandatory transfers</u> educational activities	3,936,504	3,757,720
12	<b>Total educational and general expenditures and transfers (CV)</b> CV = [B01 + ... + B11]	111,683,411	106,077,015



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**Part B - Current Funds Expenditures by Function, Page 2**

Please complete Part E before providing data for Part B

**Fiscal Year 2001**

Report in whole dollars only

Line No.	Function of Expenditures	Total Amount	Nonmandatory	Prior Year Amounts
12	<b>Total educational and general expenditures and transfers (CV)</b>	111,683,411		106,077,015
13	Auxiliary enterprises	17,414,235		13,919,445
15	Includes <u>nonmandatory transfers</u>		-747,284	-2,147,051
16	Hospitals			0
18	Includes <u>nonmandatory transfers</u>			0
19	Independent operations			0
21	Includes <u>nonmandatory transfers</u>			0
	<b>Other expenditures (CV)</b>	0		
	<b>CV = [B22 - (B12+B13+B16+B19)]</b>			
22	<b>Total <u>current funds expenditures</u> and transfers</b>	129,097,646		119,996,460

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**Part B - Current Funds Expenditures by Function, Page 3**

Please complete Part E before providing data for Part B

**Fiscal Year 2001**

Report in whole dollars only

<b>Line No.</b>	<b>Function of Expenditures</b>	<b>Employee Compensation</b>	<b>Prior Year Amount</b>
23	Total salaries and wages for E & G	59,890,350	57,027,364
24	Total E & G <u>employee fringe benefits</u> paid from <u>institutional accounts</u>	11,813,286	10,709,836
25	<b>Total E &amp; G employee fringe benefits paid from noninstitutional accounts (CV)</b> CV = [B27 - (B23 + B24)]	0	
27	Total E & G employee compensation	71,703,636	67,737,200

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**Part G - Indebtedness on Physical Plant**  
**Fiscal Year 2001**

Report in whole dollars only

Line No.	Balances and Transactions	Total Amount	Prior Year Amounts
01	<u>Balance owed on principal</u> at beginning of year	7,510,000	8,185,000
02	Additional principal borrowed during year	0	0
03	Payment made on principal during year	340,000	675,000
04	<b>Balance owed on principal at end of year (CV)</b> CV = [(G01 + G02) - G03]	7,170,000	
05	<u>Interest</u> payments on physical plant indebtedness	378,078	399,857

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**Part H - Details of Endowment Assets****Fiscal Year 2001**

Report in whole dollars only

<b>Line No.</b>	<b>Value of <u>Endowment Assets</u></b>	<b>Book Value (1)</b>	<b>Prior Year Amounts</b>	<b>Market Value (2)</b>	<b>Prior Year Amounts</b>
01	Value of <u>endowment assets</u> at the beginning of the fiscal year	3,670,185	3,901,577	3,670,185	3,901,577
02	Value of <u>endowment assets</u> at the end of the fiscal year	3,463,887	3,670,185	3,463,887	3,670,185

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**Part J - Hospital Revenues****(To be completed by institutions responding to Part A, line 13)****Fiscal Year 2001**

Report in whole dollars only

<b>Line No.</b>	<b>Source of <u>Hospital Revenues</u></b>	<b>Total Amount</b>	<b>Prior Year Amounts</b>
	<b>Government Appropriations</b>		
01	Federal		0
02	State		0
03	Local		0
04	Sales and services		0
05	All gifts, grants, and contracts		0
06	Endowment income		0
07	<b>Other Sources (CV)</b>		0
	<b>CV = [J08 - (J01 + ... + J06)]</b>		
08	<b>Total (from A13)</b>		

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**Part K - Physical Plant Assets****Fiscal Year 2001**

Report in whole dollars only

<b>Line No.</b>	<b>Type of Physical Plant Asset</b>	<b>Total Amount</b>	<b>Prior Year Amounts</b>
01	Land - <u>Book value</u> at end of year	18,958,896	16,151,693
02	Buildings - <u>Current replacement value</u> (estimate)	221,858,588	215,857,360
03	Equipment - <u>Current replacement value</u> (estimate)	25,642,146	25,533,704

Institution: UNIVERSITY OF NEBRASKA AT OMAHA (181394)

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**Part L - Interest Earnings & Cash and Security Data for Bureau of the Census**  
(To be completed by all state and local public institutions)

**Fiscal Year 2001**

Report in whole dollars only

<b>Line No.</b>	<b>Finance Item</b>	<b>Total Amount</b>
01	<u>Interest</u> from all funds (include interest from all unrestricted and restricted funds)	1,719,330
02	Total cash and security assets held at end of fiscal year in sinking or debt service	1,796,301
03	Total cash and security assets held at end of fiscal year in bond funds	0
04	Total cash and security assets held at end of fiscal year in all other funds (include current and <u>endowment funds</u> , restricted and unrestricted)	22,983,401

Institution: UNIVERSITY OF NEBRASKA AT OMAHA (181394)

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**Part M - Tax Receipts and Capital Outlay Expenditures Data  
for Bureau of the Census****(To be completed by local public institutions only)****Fiscal Year 2001**

Report in whole dollars only

**Selected Financial Item**

<b>Line No.</b>		<b>Total Amount</b>
01	Receipts from property and nonproperty taxes from all funds <b>Capital Outlay</b>	
02	Equipment purchase - current funds	
03	Equipment purchase - plant, <u>capital outlay</u> , bond funds, and other noncurrent funds	
04	Construction expenditures - all funds (include plant, <u>capital outlay</u> , bond funds, and endowment)	
05	Land purchase - all funds (include plant, <u>capital outlay</u> , bond funds, and endowment)	



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**Part N - Revenues, Expenditure and Indebtedness Data  
for Bureau of the Census**

**Page 1**

**(To be completed by state public institutions only)**

**Fiscal Year 2001**

Report in whole dollars only

Line No.	Selected Finance Items	Total Amount			
		Education and General/ <u>Independent Operations</u> (1)	Auxiliary Enterprises (2)	Hospitals (3)	Agricultural Extension/ Experiment Services (4)
	<b>Employee Compensation</b>				
01	Salaries and wages				
02	Payment to state retirement funds				
	<b>Capital Outlay</b>				
03	Equipment purchase - current funds	2,907,415	591,276		
04	Equipment purchase - plant and all other noncurrent funds	100,845			
05	Construction - plant and all other noncurrent funds	2,644,565			
06	Land purchase - plant and all other noncurrent funds				
	<b>Miscellaneous Revenues</b>				
07	Gross charges from product sales				
08	Revenue from federal government				
	<b>Miscellaneous Expenditures</b>				
09	Current expenditures other than salaries				

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**Part N - Revenues, Expenditure and Indebtedness Data  
for Bureau of the Census**

**Page 1**

**(To be completed by state public institutions only)**

**Fiscal Year 2001**

Report in whole dollars only

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	<b>Miscellaneous Expenditures</b>				
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**Part N - Revenues, Expenditure and Indebtedness Data  
for Bureau of the Census**

**Page 2**

**(To be completed by state public institutions only)**

**Fiscal Year 2001**

Report in whole dollars only

Line No.	Selected Finance Items	Total Amount
10	<u>Interest</u> paid on revenue debt and on any short-term debt	378,078
11	Long-term debt outstanding at beginning of fiscal year	7,510,000
12	Long-term debt issued during fiscal year	0
13	Long-term debt retired during fiscal year	340,000
14	<b>Long-term debt outstanding at end of fiscal year (CV)</b> CV = [(N11 + N12) - N13]	7,170,000
15	Short-term debt outstanding at beginning of fiscal year	0
16	Short-term debt outstanding at end of fiscal year	0

Print Form(s)

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