

Institution: (154095) University of Northern Iowa

Survey: Finance

Collection Year: 2001

Part A - Current Funds Revenues By Source: FY2001		
(in whole dollars)		
(CV - calculated value)		
Line no.	Source of funds	Total amount
01	Tuition and fees	42,963,437
	Government appropriations	
02	Federal	3,963,945
04	State	97,981,604
05	Local	0
	Government grants and contracts	
06	Federal (exclude FDSL loans)	14,767,225
07	State	4,440,916
08	Local	135,690
09	Private gifts, grants, and contracts	2,459,125
10	Endowment income	121,112
11	Sales and services of educational activities	7,234,903
12	Auxiliary enterprises	35,821,898
13	Hospitals	0
14	Other sources (CV)	1,607,279
15	Independent operations	0
16	Total current funds revenues	211,497,134

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Part E - Scholarship and Fellowship Expenditures: FY2001		
(in whole dollars)		
(CV - calculated value)		
Line no.	Student scholarships and fellowships by source	Total amount
01	Federal government - Pell grants only	5,488,975
02	Federal government - all other	1,186,282
03	State government	414,476
04	Local government	0
05	Private	991,911
06	Institutional	6,544,876
07	Total scholarship and fellowship expenditures (CV)	14,626,520

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Part B - Current Funds Expenditures by Function: FY2001

(in whole dollars)

(CV - calculated value)

Line no.	Function of expenditures	Total amount	
01	Instruction	60,041,377	
02	Research	2,629,161	
03	Public service	19,736,512	
04	Academic support	25,900,240	
06	Student services	5,790,606	
07	Institutional support	16,473,844	
08	Operation and maintenance of plant	14,838,080	
09	Scholarships and fellowships (exclude FDSL loans)	14,626,520	
10	Mandatory transfers	5,850,039	
11	Nonmandatory transfers educational activities	6,350,325	
Line no.	Function of expenditures	Total amount	Nonmandatory
12	Total educational and general expenditures and transfers (CV)	172,236,704	
13	Auxiliary enterprises	38,142,673	
15	Includes nonmandatory transfers		0
16	Hospitals	0	
18	Includes nonmandatory transfers		0
19	Independent operations	0	
21	Includes nonmandatory transfers		0
	Other expenditures (CV)	0	
22	Total current funds expenditures and transfers	210,379,377	
Line no.	Function of expenditures	Employee compensation	
23	Total salaries and wages for E & G	87,433,149	
24	Total E & G employee fringe benefits paid from institutional accounts	26,116,007	
25	Total E & G employee fringe benefits paid from noninstitutional accounts (CV)	0	
27	Total E & G employee compensation	113,549,156	

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Part G - Indebtedness on Physical Plant: FY2001		
(in whole dollars)		
(CV - calculated value)		
Line no.	Balances and transactions	Total amount
01	Balance owed on principal at beginning of year	88,803,661
02	Additional principal borrowed during year	0
03	Payment made on principal during year	3,660,720
04	Balance owed on principal at end of year (CV)	85,142,941
05	Interest payments on physical plant indebtedness	4,591,686

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Part H - Details on Endowment Assets: FY2001			
(in whole dollars)			
Line no.	Value of endowment assets	Book value	Market value
01	Value of endowment assets at the beginning of the fiscal year	3,303,548	3,303,548
02	Value of endowment assets at the end of the fiscal year	3,144,123	3,144,123

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Part J - Hospital Revenues: FY2001		
(in whole dollars)		
(CV - calculated value)		
Line no.	Source of hospital revenues	Total amount
	Government appropriations	
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	Other sources (CV)	0
08	Total	0

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Part K - Physical Plant Assets: FY2001		
(in whole dollars)		
Line no.	Type of physical plant asset	Total amount
01	Land - Book value at end of year	27,653,225
02	Buildings - Current replacement value (estimate)	796,065,000
03	Equipment - Current replacement value (estimate)	140,937,000