Finance 2025-26

Institution: Florida Atlantic University (133669)

User ID: P1336693

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.

Institution: Florida Atlantic University (133669) User ID: P1336693

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: 7	Year: 2024
And ending: month/year (MMYYYY)	Month: 6	Year: 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
- ( ) 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]

- [x] 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
  - [x] 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

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: Florida Atlantic University (133669) User ID: P1336693

Part A - Statement of Net Position Page 1

Fiscal Year: July 1, 2024 - June 30, 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
	Assets		
01	Total current assets	585,882,838	574,603,647
31	Depreciable capital assets, net of depreciation	593,047,379	608,570,425
04	Other noncurrent assets **CV**=[A05-A31]	**284,510,317**	235,714,343
05	Total noncurrent assets	877,557,696	844,284,768
06	**Total assets** **CV=(A01+A05)**	**1,463,440,534**	1,418,888,415
19	**Deferred outflows of resources**	131,498,795	82,049,936
	Liabilities		
07	Long-term debt, current portion	6,153,819	5,866,187
08	Other current liabilities CV=(A09-A07)	**77,731,770**	55,614,432
09	Total current liabilities	83,885,589	61,480,619
10	Long-term debt	44,643,562	49,822,852
11	Other noncurrent liabilities CV=(A12-A10)	**422,316,080**	354,197,481
12	Total noncurrent liabilities	466,959,642	404,020,333
13	**Total liabilities** **CV=(A09+A12)**	**550,845,231**	465,500,952
20	**Deferred inflows of resources**	112,881,186	112,844,805
	Net Position		
14	Invested in capital assets, net of related debt	797,841,245	764,795,910
15	Restricted-expendable	70,947,820	83,949,284
16	Restricted-nonexpendable	0	0
17	Unrestricted CV=[A18-(A14+A15+A16)]	**62,423,847**	73,847,400
18	**Net position** **CV=[(A06+A19)-(A13+A20)]**	**931,212,912**	922,592,594

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Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Description	Ending balance	Prior year Ending balance
	Capital Assets		
21	Land and land improvements	9,918,277	9,918,277
22	Infrastructure	168,512,850	163,121,226
23	Buildings	863,720,098	863,738,591
32	Equipment, including art and library collections	183,518,848	186,727,260
27	Construction in progress	250,550,459	205,333,448
	Total for Plant, Property and Equipment **CV** = (A21+ .. A27)	**1,476,220,532**	1,428,838,802
28	Accumulated depreciation	627,067,187	609,813,451
33	Intangible assets, net of accumulated amortization	0	0
34	Other capital assets	11,391,290	10,113,419

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Institution: Florida Atlantic University (133669) User ID: P1336693

Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2024 - June 30, 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**	799,351,966	778,306,141
02	Total expenses and deductions for this institution **AND all of its child institutions**	790,731,648	735,730,424
03	Change in net position during year **CV**=(D01-D02)	**8,620,318**	42,575,717
04	Net position beginning of year for this institution **AND all of its child institutions**	922,592,594	880,016,877
05	Adjustments to beginning net position and other gains or losses **CV**=[D06-(D03+D04)]	**0**	0
06	Net position end of year for this institution **AND all of its child institutions (from A18)**	931,212,912	922,592,594

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Institution: Florida Atlantic University (133669) User ID: P1336693

Part E-1 - Scholarships and Fellowships

Fiscal Year: July 1, 2024 - June 30, 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	Pell grants (federal)	63,482,359	52,369,402
02	Other federal grants (Do NOT include FDSL amounts)	904,999	991,417
03	Grants by state government	36,346,298	35,134,342
04	Grants by local government	0	0
05	Institutional grants from restricted resources	53,471,723	50,421,351
06	Institutional grants from unrestricted resources **CV**=[E07-(E01+...+E05)]	**20,574,445**	19,671,104
07	Total revenue that funds scholarships and fellowships	174,779,824	158,587,616
	Discounts and Allowances		
08	Discounts and allowances applied to tuition and fees	101,498,608	94,358,009
09	Discounts and allowances applied to sales and services of auxiliary enterprises	0	0
10	Total discounts and allowances **CV**=(E08+E09)	**101,498,608**	94,358,009
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.**	**73,281,216**	64,229,607

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: July 1, 2024 - June 30, 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)	36,865,646	31,159,258	0	0	36,865,646	31,159,258
13	Other federal grants (Do NOT include FDSL amounts)	525,553	589,883	0	0	525,553	589,883
14	Grants by state government	21,107,120	20,904,574	0	0	21,107,120	20,904,574
15	Grants by local government	0	0	0	0	0	0
16	Endowments and gifts	31,052,242	30,000,188	0	0	31,052,242	30,000,188
17	Other institutional sources **CV**=[E18-(E12+E13+ … +E16)]	11,948,047	11,704,106	0	0	11,948,047	11,704,106
18	Total (from Part E1 line 8, 9 and 10)	101,498,608	94,358,009	0	0	101,498,608	94,358,009

Institution: Florida Atlantic University (133669) User ID: P1336693

Part B - Revenues and Other Additions, Page 1

Fiscal Year: July 1, 2024 - June 30, 2025				
Line No.	Source of Funds		Current year amount	Prior year amount
	Operating Revenues			
01	Tuition and fees, after deducting discounts & allowances		192,659,516	186,108,190
	Grants and contracts - operating			
02	Federal operating grants and contracts		46,937,181	47,475,892
03	State operating grants and contracts		22,189,119	20,507,210
04	Local government/private operating grants and contracts		**13,404,701**	12,007,493
	04a	Local government operating grants and contracts	0	0
	04b	Private operating grants and contracts	13,404,701	12,007,493
05	Sales and services of auxiliary enterprises, after deducting discounts and allowances		104,675,439	88,321,257
06	Sales and services of hospitals, after deducting patient contractual allowances		0	0
26	Sales and services of educational activities		952,138	848,580
07	Independent operations		8,545,648	6,649,592
08	Other sources - operating **CV**=[B09-(B01+ ....+B07)]		**0**	0
09	Total operating revenues		389,363,742	361,918,214

Part B - Revenues and Other Additions, Page 2

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Source of funds	Current year amount	Prior year amount
	Nonoperating Revenues		
10	Federal appropriations	0	0
11	State appropriations	255,971,655	264,385,982
12	Local appropriations, education district taxes, and similar support	0	0
	Grants-nonoperating		
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	67,040,089	54,657,491
14	State nonoperating grants	36,176,040	32,528,981
15	Local government nonoperating grants	0	0
16	Gifts, including contributions from affiliated organizations	0	0
17	Investment income	21,671,592	16,756,423
18	Other nonoperating revenues **CV**=[B19-(B10+...+B17)]	21,952,469	35,300,911
19	Total nonoperating revenues	402,811,845	403,629,788
27	Total operating and nonoperating revenues **CV**=[B19+B09]	792,175,587	765,548,002
28	12-month Student FTE from E12	28,450	27,707
29	Total operating and nonoperating revenues per student FTE **CV**=[B27/B28]	27,844	27,630

Part B - Revenues and Other Additions, Page 3

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Source of funds	Current year amount	Prior year amount
	Other Revenues and Additions		
20	Capital appropriations	7,078,379	11,021,239
21	Capital grants and gifts	98,000	1,736,900
22	Additions to permanent endowments	0	0
23	Other revenues and additions **CV**=[B24-(B20+...+B22)]	0	0
24	Total other revenues and additions **CV**=[B25-(B9+B19)]	7,176,379	12,758,139
25	Total all revenues and other additions	799,351,966	778,306,141

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

Fiscal Year: July 1, 2024 - June 30, 2025

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	Instruction	286,861,537	260,776,554	189,596,160	169,158,729
02	Research	88,792,363	97,331,722	48,177,427	49,248,855
03	Public service	1,360,033	1,732,189	813,707	1,259,926
05	Academic support	97,727,175	90,898,743	52,380,461	48,245,236
06	Student services	38,492,055	35,303,449	17,480,578	17,161,506
07	Institutional support	118,099,967	101,237,063	67,127,636	47,088,444
10	Scholarships and fellowships expenses, net of discounts and allowances (from Part E-1, line 11)	73,281,216	64,229,607		
11	Auxiliary enterprises	79,649,622	70,608,653	30,784,825	27,350,294
12	Hospital services	0	0		0
13	Independent operations	0	0		0
14	Other Functional Expenses and deductions **CV**=[C19-(C01+...+C13)]	6,467,680	13,612,444	0	0
19	**Total expenses and deductions**	790,731,648	735,730,424	406,360,794	359,512,990

Institution: Florida Atlantic University (133669) User ID: P1336693

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

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	406,360,794	359,512,990
19-3	Benefits	132,448,652	116,733,653
19-4	Operation and Maintenance of Plant (as a natural expense)	47,095,092	40,316,203
19-5	Depreciation	37,285,226	35,486,496
19-6	Interest	1,963,729	2,130,442
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	165,578,155	181,550,640
19-1	**Total Expenses and Deductions (from Part C-1, Line 19)**	790,731,648	735,730,424
20-1	12-month Student FTE (from E12 survey)	28,450	27,707
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	**27,794**	26,554

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Institution: Florida Atlantic University (133669) User ID: P1336693

Part M-1 - Pension Information

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Description	Current year amount	Prior Year amount
01	Pension expense	-671,120	22,491,405
02	Net Pension liability	171,286,106	171,307,697
03	Deferred inflows related to pension	15,995,176	7,156,332
04	Deferred outflows related to pension	63,834,125	54,345,752

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Institution: Florida Atlantic University (133669) User ID: P1336693

Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information

Fiscal Year: July 1, 2024 - June 30, 2025			
Line No.	Description	Current year amount	Prior Year amount
05	OPEB expense	5,244,810	-8,878,961
06	Net OPEB liability	210,517,244	154,201,261
07	Deferred inflows related to OPEB	78,017,790	89,128,480
08	Deferred outflows related to OPEB	67,664,667	27,704,184

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Institution: Florida Atlantic University (133669) User ID: P1336693

Part H - Details of Endowment Net Assets

Fiscal Year: July 1, 2024 - June 30, 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		398,118,994	354,574,122
02	Value of endowment net assets at the end of the fiscal year		434,660,028	398,118,994
03	Change in value of endowment net assets **CV**=[H02-H01]		36,541,034	43,544,872
	03a	New gifts and additions	6,769,439	6,400,984
	03b	Endowment net investment return	40,896,483	49,002,392
	03c	Spending distribution for current use	-11,124,888	-11,858,504
	03d	Other **CV**=[H03-(H03a+H03b+H03c)]	0	0

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Institution: Florida Atlantic University (133669) User ID: P1336693

Part N - Financial Health

Fiscal Year: July 1, 2024 - June 30, 2025			
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)	1,443,939	29,817,578
02	Operating revenues + nonoperating revenues	792,175,587	765,548,002
03	Change in net position	8,620,318	42,575,717
04	Net position	922,592,594	880,016,877
05	Expendable net assets	119,828,336	115,496,887
06	Plant-related debt	41,504,200	46,666,200
07	Total expenses	790,731,648	735,730,424

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Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2024 - June 30, 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	294,158,124	294,158,124			
02	Sales and services	**105,627,577**	952,138	104,675,439	0	
03	Federal grants/contracts (excludes Pell Grants)	46,937,181	46,937,181			
	Revenue from the state government:					
04	State appropriations, current & capital	263,050,034	263,050,034			
05	State grants and contracts	22,189,119	22,189,119			
	Revenue from local governments:					
06	Local appropriation, current & capital	0				
07	Local government grants/contracts	0				
08	Receipts from property and non-property taxes					
09	Gifts and private grants, NOT including capital grants	13,404,701				
10	Interest earnings					
11	Dividend earnings					
12	Realized capital gains					

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Part K - Expenditure Data for the Census Bureau

Fiscal Year: July 1, 2024 - June 30, 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	132,448,653	108,605,429	23,843,224		
03	Payment to state retirement funds (may be included in line 02 above)	0				
04	Current expenditures **including** salaries	677,976,976	607,937,986	70,038,990		
	Capital outlays					
05	Construction	50,590,142	45,026,488	5,563,654		
06	Equipment purchases	16,617,828	14,790,281	1,827,547		
07	Land purchases	0				
08	Interest on debt outstanding, all funds and activities	1,963,729				

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

Fiscal Year: July 1, 2024 - June 30, 2025

Debt

	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	31,205,000
02	Long-term debt issued during fiscal year	
03	Long-term debt retired during fiscal year	2,855,000
04	Long-term debt outstanding at end of fiscal year	28,350,000
05	Short-term debt outstanding at beginning of fiscal year	
06	Short-term debt outstanding at end of fiscal year	

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

Fiscal Year: July 1, 2024 - June 30, 2025		
Assets		
Category		Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	4,317,800
08	Total cash and security assets held at end of fiscal year in bond funds	465,234,455
09	Total cash and security assets held at end of fiscal year in all other funds	469,552,255

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: Florida Atlantic University (133669) User ID: P1336693

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:

○	Keyholder	○	SFA Contact	○	HR Contact
◉	Finance Contact	○	Other		

Name: Siyuan Chen

Email: schen2017@fau.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	[ ] hours	[ ] hours	[ ] hours	[ ] hours
Other offices	[ ] hours	[ ] hours	[ ] hours	[ ] hours

Institution: Florida Atlantic University (133669) User ID: P1336693

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	192,659,516	28	6,772
State appropriations	255,971,655	37	8,997
Local appropriations	0	0	0
Government grants and contracts	172,342,429	25	6,058
Private gifts, grants, and contracts	13,404,701	2	471
Investment income	21,671,592	3	762
Other core revenues	30,080,986	4	1,057
Total core revenues	686,130,879	100	24,117
Total revenues	799,351,966	N/A	28,097

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	286,861,537	40	10,083
Research	88,792,363	12	3,121
Public service	1,360,033	0	48
Academic support	97,727,175	14	3,435
Institutional support	118,099,967	17	4,151
Student services	38,492,055	5	1,353
Other core expenses	79,748,896	11	2,803
Total core expenses	711,082,026	100	24,994
Total expenses	790,731,648	N/A	27,794

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	28,450

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 B - Revenues and Other Additions, Page 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: Part M-1 - Pension Information				
Screen Entry	The amount reported is outside the expected range of between 14,619,414 and 30,363,396 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The submitted data is correct. The discount and inflation rate changed which impacted Pension expense.			
Screen Entry	The amount reported is outside the expected range of between 4,651,616 and 9,661,048 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The submitted data is correct. The discount and inflation rate changed which impacted Pension inflows			
Screen: Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information				
Screen Entry	The amount reported is outside the expected range of between -11,986,597 and -5,771,324 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The submitted data is correct. The discount and inflation rate changed which impact OPEB expense and liability			
Screen Entry	The amount reported for Net OPEB liability (Part M-2 - line 06) is not expected to be greater than the amount of Net Pension liability (Part M-1 - line 02). Please explain or contact the IPEDS Help Desk for assistance. (Error #5820)	Explanation	Yes	
Reason	The submitted data is correct. The discount and inflation rate changed which impact OPEB expense and liability			
Screen Entry	The amount reported is outside the expected range of between 100,230,820 and 208,171,702 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The submitted data is correct. The discount and inflation rate changed which impact OPEB expense and liability			
Screen Entry	The amount reported is outside the expected range of between 18,007,720 and 37,400,648 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The submitted data is correct. The discount and inflation rate changed which impact OPEB deferred outflow			
Screen: Part N - Financial Health				
Screen Entry	The amount reported is outside the expected range of between 14,908,789 and 44,726,367 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The variance is primarily driven by a significant increase in operating expenses, particularly in compensation and employee benefits due to higher merit increases to base salaries, bonuses, increased benefit costs, and the implementation of GASB Statement No. 101. Additional increases in scholarships, utilities, and depreciation also contributed to higher costs. These impacts were partially offset by growth in operating revenues, including a moderate increase in tuition and fees driven by changes in enrollment mix, as well as stronger performance in auxiliary enterprises, particularly executive education and other auxiliary-related activities, along with growth in grants. Nonoperating revenues remained relatively stable overall, with increases in financial aid and investment income largely offset by lower investment gains and reduced state appropriations.			
Screen Entry	The amount reported is outside the expected range of between 21,287,859 and 63,863,575 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	The decrease in change in net position is mainly due to higher operating expenses outpacing revenue growth. In addition, capital-related revenues declined, including lower state capital appropriations and reduced capital grants and contributions. FY2024 also included an asset transfer from the Foundation to FAU that did not recur in FY2025. Overall, the combined impact of increased expenses, reduced capital inflows, and the absence of prior-year nonrecurring activity resulted in a lower year-over-year change in net position.			