

# BU]cbU 7YbhYf Zcf 9Xi W]hcb GhU]gh]Vg

## IPEDS Data Center

### Florida Atlantic University

UnitID 133669  
OPEID 00148100  
Address 777 Glades Rd, Boca Raton, FL, 33431-0991  
Web Address www.fau.edu/

: ]bUbWY`&\$\$+!\$,

Institution: Florida Atlantic University (133669)

#### Finance - Public institutions

FYdcfh]b [ `GhUbXUfX

D`YUgY`]bX]WUhY`k \]W\`fYdcfh]b [ `ghUbXUfXg`UfY`i gYX`hc`dfYdUfY`mc i f`Z]bUbW]U`ghUhY a Ybhg.

GASB (Governmental Accounting Standard Board), using standards of GASB 34 & 35

FASB (Financial Accounting Standard Board)

D`YUgY`Wcbgi`h`mc i f`V i g]bYgg`cZ]WYf`Zcf`h\Y`Wc`fYWh`fYgdcbgY`VYZcfY`gU j]b [ `h\]g`gWfYYb` Your response to this question will determine the forms you will receive for reporting finance data.

Institution: Florida Atlantic University (133669)

#### Finance - Public institutions

: cf a `JYfg]cb  
: ]bUbWY`!`D i V`]W`-bgh]h i h]cbg

H\Y`g i f jYm`Zcf` ; 5G6` \Ug`VYyb`fYU`][bYX`hc`] a dfc jY`Wc a a cbU`]hm`UbX`Wc a dUfUV`]hm`cZ`h\Y`Z]bUbWY`XUhUz` \ckY jYf`fYdcfh]b [ `]b`h\Y`bYk`Zcf a Uh`]g`CDH-CB5@`Zcf` : ]gWU`MYUf`&\$\$+!\$, "D`YUgY`]bX]WUhY`]b`k \]W\` jYfg]cb`mc i `k`]`fYdcfh]Z]bUbWY`XUhU.

GASB, using standards of GASB 34 & 35

Aligned GASB, using standards of GASB 34 & 35 (OPTIONAL in Fiscal Year 2007-08)

D`YUgY`Wcbgi`h`mc i f`V i g]bYgg`cZ]WYf`Zcf`h\Y`Wc`fYWh`fYgdcbgY`VYZcfY`gU j]b [ `h\]g`gWfYYb` Your response to this question will determine the forms you will receive for reporting finance data.

Institution: Florida Atlantic University (133669)

#### Finance - Public institutions

; YbYfU`-bZcf a Uh]cb  
: ]bUbWY`!`D i V`]W`-bgh]h i h]cbg`fi i bU`][bYX`Zcf a l

To the extent possible, the finance data requested in this report should be provided from your institution's audited General Purpose Financial Statement (GPFS). Please refer to the instructions specific to each page of the survey for detailed instruction and references.

%` : ]gWU`MYUf`WU`YbXUf

H\]g`fYdcfh`Wc jYfg`Z]bUbW]U`UWh] j]h]Yg`Zcf`h\Y`%&! a cbh\`Z]gWU`mYUf. (The fiscal year reported should be the most recent fiscal year ending before October 1, 2008.)

Beginning: month/year (MMYYYY)    Month:    Year:

And ending: month/year (MMYYYY)    Month:    Year:

&`5 i X]h`Cd]b]cb

8]X'mc i f' ]bgh]h i h]cb'fYWY]jY'Ub' i be i U']Z]YX'cd]b]cb'cb']hg' ; YbYfU''D i fdcgY' : ]bUbW]U''GhUhY a Ybhg'Zfc a 'mc i f' U i X]hcf'Zcf'h\Y Z]gWU''mYUf' bchYX'UVc jY3 (If your institution is audited only in combination with another entity, answer this question based on the audit of that entity.)

Unqualified

Qualified

Don't know

[Redacted]

[Redacted]

[Redacted]

[Redacted]











FYdcfh]b'k\c`Y`Xc`Ufg'cb`m

Line No.	Source	Current year amount	Prior year amount
	Institutional Expenses and Discounts & Allowances		
	Gross Scholarships and Fellowships (no loans included)		
01	Pell grants (federal)	14,970,834	% 'z(( 'z+( (
02	Other federal grants	307,446	' ' +z)+*
03	Grants by state government	7,324,313	-z& (%z* ( )
04	Grants by local government	0	\$
05	Institutional grants from restricted resources	11,146,075	'%\$z%%, z' - &
06	Institutional grants from unrestricted resources f7 Jt 7 J=[E07-(E01+...+E05)]	25,318,796	& , z+ - +z(\$*
07	Total gross scholarships and fellowships	59,067,464	*%z- ' , z+ *'
	Discounts and Allowances		
08	Discounts & allowances applied to tuition & fees	32,554,098	& -z) %&z, - -
09	Discounts & allowances applied to sales & services of auxiliary enterprises f7 Jt 7 J= (E10-E08)	3,841,955	%%z% ( -z% - '
10	Total Discounts & Allowances f7 Jt 7 J=(E07-E11)	36,396,053	(\$z** &z\$- &
11	Net scholarships and fellowships expenses after deducting discount & allowances f7 Jt a`7%\$t	22,671,411	&%z&+ *z* +%

7 J`1`7U`Wi`UhYX`JU`iY

Mci`aUm`igY`h\Y`gdUWY`VY`c k`hc`dfc j]XY`WcbhY`Ih`Zcf`h\Y`XU`U`mc`i`f`jY`fYdcfhYX`UVc`jY`

Institution: Florida Atlantic University (133669)

Part G - Component Unit that Uses GASB Standards

DUfh' ; ' ! ; 5G6`7c a dcbYbh`l b]h`h\Uh`i gyg' ; 5G6`GhUbXUfXg  
: ]gWU`MYUf`&\$\$,

Names of entities included:

FAU Foundation & FA

Primary nature of unit(s)

Fund Raising, Researc

FYdcfh]b'k\c`Y`Xc`Ufg'cb`m

Line No.	Source	Current year amount
	GhUhY a Ybh`cZ`BYh`5ggYhg	
01	Total`Wi`ffYbh`UggYhg	27,269,612



02	Total <b>bcblWiffYbhlUggYhg</b> fl7 Jł 7J=(G03-G01)	221,333,461
03	Total <b>5ggYhg</b>	
04	Total <b>WiffYbhl`jUV]`h]Yg</b>	
05	Total noncurrent liabilities fl7 Jł 7J=(G06-G04)	13,174,749
06	Total <b>]UV]`h]Yg</b> fl7 Jł 7J=(G3-G11)	21,403,473
07	<b>BYh`5ggYhg</b> <b>-bjYghYX`]b`WUd]hU`UggYhg`bYh`cZ`fY`UhYX`XYVh</b>	
08	<b>FYghf]WhYX!YIdYbXUV`Y</b>	
09	<b>FYghf]WhYX!bcbYIdYbXUV`Y</b>	
10	<b>IbfYghf]WhYX`fl7 Jł</b>	

21	5X^ i gh a Ybhg 'hc `VY[ ]bb]b [ `bYh` UggYhg (CV) [G22-(G19+G20)]	0
22	Net assets -- end of year flZfc a ` ; %%L	227,199,600

7J`1`7U`Wi`UhYX` jU` iY