

IPEDS 2023-24 Data Collection System

IPEDS HELP DESK (877) 225-2568 | ipedshelp@rti.org
OMB NO. 1850-0582 v.32 : Approval Expires 8/31/2025
User ID: P2255119

Finance 2023-24

Institution: University of Houston (225511)

User ID: P2255119

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 in reporting

The following changes were implemented for the 2023-24 data collection period:

- Rephrased "remedial education" terminology in survey materials to "developmental education," including Glossary terms
- Rephrased "room and board" terminology in survey materials to "food and housing," including Glossary terms
- Removed reference to "teaching faculty" from the instructions for the Instruction expense category
- Revised instructions for the Academic support expense category for consistency with the definition of the Academic support expense
- Added a note to the instructions that the Spending distribution for current use amount is treated as negative value

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**.

Institution: University of Houston (225511)

User ID: P2255119

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 (225511)

User ID: P2255119

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, 2023.)

Beginning: month/year (MMYYYY)	Month: <input type="text" value="9"/>	Year: <input type="text" value="2022"/>
And ending: month/year (MMYYYY)	Month: <input type="text" value="8"/>	Year: <input type="text" value="2023"/>

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 endowment 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).

The University of Houston is part of a higher education system which reports the pension expense, liability, and deferral at a system-wide level. These pension items are not allocated to the component campuses or System Administration. The General Purpose Financial Statements are audited as part of the Statewide Single Audit Process. The FY23 Texas CAFR received an unqualified opinion.

Part A - Statement of Net Position Page 1

Fiscal Year: September 1, 2022 - August 31, 2023			
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 <u>current assets</u>	1,466,256,227	1,272,068,304
31	Depreciable <u>capital assets</u> , net of depreciation	1,403,115,643	1,348,740,974
04	Other noncurrent assets CV=[A05-A31]	1,410,325,622	1,513,597,704
05	Total <u>noncurrent assets</u>	2,813,441,265	2,862,338,678
06	Total assets CV=(A01+A05)	4,279,697,492	4,134,406,982
19	Deferred outflows of resources	0	0
Liabilities			
07	<u>Long-term debt, current portion</u>	61,553,290	59,203,726
08	Other current liabilities CV=(A09-A07)	392,331,839	371,756,995
09	Total <u>current liabilities</u>	453,885,129	430,960,721
10	<u>Long-term debt</u>	1,229,528,262	1,291,081,553
11	Other noncurrent liabilities CV=(A12-A10)	22,329,086	19,398,341
12	Total <u>noncurrent liabilities</u>	1,251,857,348	1,310,479,894
13	Total liabilities CV=(A09+A12)	1,705,742,477	1,741,440,615
20	Deferred inflows of resources	51,306,836	10,209,057
Net Position			
14	<u>Invested in capital assets, net of related debt</u>	623,669,941	618,329,723
15	<u>Restricted-expendable</u>	444,668,742	454,324,568
16	<u>Restricted-nonexpendable</u>	582,963,562	567,727,027
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	871,345,934	742,375,992
18	Net position CV=[(A06+A19)-(A13+A20)]	2,522,648,179	2,382,757,310


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Institution: University of Houston (225511)

User ID: P2255119

Part A - Statement of Net Position Page 2

Fiscal Year: September 1, 2022 - August 31, 2023			
Line No.	Description	Ending balance	Prior year Ending balance
Capital Assets			
21	<u>Land and land improvements</u>	78,885,741	78,885,741
22	<u>Infrastructure</u>	460,883,423	455,753,495
23	<u>Buildings</u>	2,003,346,200	1,871,020,755
32	<u>Equipment, including art and library collections</u>	413,630,951	400,156,930
27	<u>Construction in progress</u>	106,650,967	174,023,010
	Total for Plant, Property and Equipment CV = (A21+ .. A27)	3,063,397,282	2,979,839,931
28	<u>Accumulated depreciation</u>	1,489,101,127	1,386,998,717
33	<u>Intangible assets, net of accumulated amortization</u>	266,060	515,433
34	<u>Other capital assets</u>	0	0


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Part D - Summary of Changes In Net Position

Fiscal Year: September 1, 2022 - August 31, 2023			
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	1,411,351,496	1,509,923,271
02	Total expenses and deductions for this institution AND all of its child institutions	1,271,642,210	1,344,550,377
03	Change in net position during year CV=(D01-D02)	139,709,286	165,372,894
04	<u>Net position</u> beginning of year for this institution AND all of its child institutions	2,382,757,310	2,235,987,779
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	181,583	-18,603,363
06	Net position end of year for this institution AND all of its child institutions (from A18)	2,522,648,179	2,382,757,310

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Part E-1 - Scholarships and Fellowships

Fiscal Year: September 1, 2022 - August 31, 2023			
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)	82,032,594	79,438,684
02	Other federal grants (Do NOT include FDSL amounts)	<input checked="" type="checkbox"/> 5,321,551	60,086,174
03	Grants by state government	33,554,465	31,800,082
04	Grants by local government	0	0
05	Institutional grants from restricted resources	21,410,247	19,251,247
06	Institutional grants from unrestricted resources CV=[E07-(E01+...+E05)]	94,083,976	96,810,220
07	Total revenue that funds scholarships and fellowships	236,402,833	287,386,407
Discounts and Allowances			
08	Discounts and allowances applied to tuition and fees	147,800,971	163,893,323
09	Discounts and allowances applied to sales and services of auxiliary enterprises	16,166,205	16,477,557
10	Total discounts and allowances CV=(E08+E09)	163,967,176	180,370,880
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.	72,435,657	107,015,527

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Part E-2 - Sources of Discounts and Allowances

Fiscal Year: September 1, 2022 - August 31, 2023							
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)	51,484,420	45,337,269	5,631,805	4,566,502	57,116,225	49,903,771
13	Other federal grants (Do NOT include FDSL amounts) <input checked="" type="checkbox"/>	24,510,533	52,446,846	2,681,171	5,277,599	27,191,704	57,724,445
14	Grants by state government	0	0	0	0	0	0
15	Grants by local government	0	0	0	0	0	0
16	Endowments and gifts	12,375,065	10,432,437	1,352,166	1,025,908	13,727,231	11,458,345
17	Other institutional sources CV=[E18-(E12+E13+ ... +E16)]	59,430,953	55,676,771	6,501,063	5,607,548	65,932,016	61,284,319
18	Total (from Part E1 line 8, 9 and 10)	147,800,971	163,893,323	16,166,205	16,477,557	163,967,176	180,370,880

Part B - Revenues and Other Additions, Page 1


Fiscal Year: September 1, 2022 - August 31, 2023			
Line No.	Source of Funds	Current year amount	Prior year amount
Operating Revenues			
01	Tuition and fees, after deducting discounts & allowances	427,851,879	410,655,083
Grants and contracts - operating			
02	Federal operating grants and contracts	150,010,248	129,049,159
03	State operating grants and contracts	43,839,914	50,992,300
04	Local government/private operating grants and contracts	35,388,366	36,026,595
04a	Local government operating grants and contracts	15,908,658	13,456,783
04b	Private operating grants and contracts	19,479,708	22,569,812
05	Sales and services of auxiliary enterprises, after deducting discounts and allowances	101,813,283	92,669,984
06	Sales and services of hospitals, after deducting patient contractual allowances	0	0
26	Sales and services of educational activities	36,898,485	96,859,756
07	Independent operations	0	0
08	Other sources - operating CV=[B09-(B01++B07)]	7,633,413	4,854,725
09	Total operating revenues	803,435,588	821,107,602

Part B - Revenues and Other Additions, Page 2

Fiscal Year: September 1, 2022 - August 31, 2023			
Line No.	Source of funds	Current year amount	Prior year amount
Nonoperating Revenues			
10	Federal appropriations	0	0
11	State appropriations	232,786,508	231,589,961
12	Local appropriations, education district taxes, and similar support	0	0
Grants-nonoperating			
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	87,008,728	139,674,283
14	State nonoperating grants	0	0
15	Local government nonoperating grants	0	0
16	Gifts, including contributions from affiliated organizations	47,527,906	105,217,390
17	Investment income	91,575,969	62,709,045
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	24,454,009	22,175,756
19	Total nonoperating revenues	483,353,120	561,366,435
27	Total operating and nonoperating revenues CV=[B19+B09]	1,286,788,708	1,382,474,037
28	12-month Student FTE from E12	38,689	39,292
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	33,260	35,185

Part B - Revenues and Other Additions, Page 3

Fiscal Year: September 1, 2022 - August 31, 2023			
Line No.	Source of funds	Current year amount	Prior year amount
Other Revenues and Additions			
20	Capital appropriations	54,514,004	54,514,004
21	Capital grants and gifts	0	0
22	Additions to permanent endowments	19,906,137	38,288,697
23	Other revenues and additions CV=[B24-(B20+...+B22)]	50,142,647	34,646,533
24	Total other revenues and additions CV=[B25-(B9+B19)]	124,562,788	127,449,234
25	Total all revenues and other additions	1,411,351,496	1,509,923,271

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Institution: University of Houston (225511)

User ID: P2255119

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

Fiscal Year: September 1, 2022 - August 31, 2023					
Report Total Operating AND Nonoperating Expenses in this section					
Line No.	Expense: Functional Classifications	Total amount	Prior Year Total Amount	Salaries and wages	Prior Year Salaries and wages
		(1)		(2)	
01	Instruction	355,013,689	340,066,205	224,994,948	220,802,296
02	Research	204,101,524	217,815,043	76,165,373	71,609,236
03	Public service	60,385,522	48,249,455	18,803,939	13,514,959
05	Academic support	247,722,083	215,875,071	103,687,753	99,184,236
06	Student services	44,314,266	42,472,324	16,655,073	15,418,171
07	Institutional support	106,082,218	72,086,862	41,523,813	37,625,219
10	Scholarships and fellowships expenses, net of discounts and allowances (from Part E-1, line 11)	72,435,657	107,015,527		
11	Auxiliary enterprises	159,173,651	177,935,093	47,855,856	44,128,967
12	Hospital services	0	0	0	0
13	Independent operations	0	0	0	0
14	Other Functional Expenses and deductions CV=[C19-(C01+...+C13)]	22,413,600	123,034,797	363,726	364,081
19	Total expenses and deductions	1,271,642,210	1,344,550,377	530,050,481	502,647,165

Institution: University of Houston (225511)

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

Fiscal Year: September 1, 2022 - August 31, 2023			
Line No.	Expense: Natural Classifications	Total Amount	Prior year amount
19-2	Salaries and Wages (from Part C-1, Column 2 line 19)	530,050,481	502,647,165
19-3	Benefits	125,982,897	119,011,705
19-4	Operation and Maintenance of Plant (as a natural expense)	91,424,089	77,501,599
19-5	Depreciation	108,546,393	100,241,409
19-6	Interest	45,194,878	32,985,441
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + ... + C19-6)]	370,443,472	512,163,058
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	1,271,642,210	1,344,550,377
20-1	12-month Student FTE (from E12 survey)	38,689	39,292
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	32,868	34,219

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Institution: University of Houston (225511)

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Part H - Details of Endowment Net Assets

Fiscal Year: September 1, 2022 - August 31, 2023			
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	1,106,417,765	1,235,974,639
02	Value of endowment net assets at the end of the fiscal year	1,216,300,190	1,106,417,765
03	Change in value of endowment net assets CV=[H02-H01]	109,882,425	-129,556,874
03a	New gifts and additions	20,353,487	43,609,947
03b	Endowment net investment return	51,102,547	-58,428,877
03c	Spending distribution for current use	-29,002,071	-25,546,362
03d	Other CV=[H03-(H03a+H03b+H03c)]	67,428,462	-89,191,582


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User ID: P2255119

Part N - Financial Health

Fiscal Year: September 1, 2022 - August 31, 2023			
Line No.	Description <i>(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.)</i>	Current year amount	Prior year amount
01	Operating income (Loss) + net nonoperating revenues (expenses)	26,825,413	50,458,359
02	Operating revenues + nonoperating revenues	1,361,208,849	1,475,276,738
03	Change in net position	139,709,286	165,372,894
04	Net position	2,382,757,310	2,235,987,779
05	Expendable net assets	1,306,127,479	1,180,731,939
06	Plant-related debt	1,291,081,553	1,350,285,279
07	Total expenses	1,259,963,293	1,332,015,677

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Part J - Revenue Data for the Census Bureau

Fiscal Year: September 1, 2022 - August 31, 2023						
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	575,652,850	575,652,850			
02	Sales and services	154,877,973	36,898,485	117,979,488	0	0
03	Federal grants/contracts (excludes Pell Grants)	150,010,248	150,010,248	0	0	0
Revenue from the state government:						
04	State appropriations, current & capital	287,300,512	287,300,512	0	0	0
05	State grants and contracts	43,839,914	43,839,914	0	0	0
Revenue from local governments:						
06	Local appropriation, current & capital	0	0	0	0	0
07	Local government grants/contracts	15,908,658	15,908,658	0	0	0
08	Receipts from property and non-property taxes	0				
09	Gifts and private grants, NOT including capital grants	86,913,750				
10	Interest earnings	32,373,215				
11	Dividend earnings	0				
12	Realized capital gains	25,465,914				

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Institution: University of Houston (225511)

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Part K - Expenditure Data for the Census Bureau

Fiscal Year: September 1, 2022 - August 31, 2023						
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	135,717,269	126,056,292	9,660,977	0	0
03	Payment to state retirement funds (may be included in line 02 above)	23,384,560	21,597,159	1,787,401	0	0
04	Current expenditures including salaries	987,308,972	863,086,948	124,222,024	0	0
Capital outlays						
05	Construction	70,087,185	70,087,185	0	0	0
06	Equipment purchases	16,969,238	16,911,908	57,330	0	0
07	Land purchases	0			0	0
08	Interest on debt outstanding, all funds and activities	49,940,796				


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

Fiscal Year: September 1, 2022 - August 31, 2023		
Debt		
	Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	1,350,285,279
02	Long-term debt issued during fiscal year	0
03	Long-term debt retired during fiscal year	59,203,726
04	Long-term debt outstanding at end of fiscal year	1,291,081,553
05	Short-term debt outstanding at beginning of fiscal year	0
06	Short-term debt outstanding at end of fiscal year	0


 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 (225511)

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

Fiscal Year: September 1, 2022 - August 31, 2023		
Assets		
	Category	Amount
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	1,937,898
08	Total cash and security assets held at end of fiscal year in bond funds	311,607,011
09	Total cash and security assets held at end of fiscal year in all other funds	713,399,963

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Institution: University of Houston (225511)

User ID: P2255119

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: <input type="text" value="Charlotte Hotz"/>					
Email: <input type="text" value="cahotz@central.uh.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	<input type="text" value="36.00"/> hours	<input type="text" value="8.00"/> hours	<input type="text" value="15.00"/> hours	<input type="text" value="1.00"/> hours
Other offices	<input type="text" value="20.00"/> hours	<input type="text" value="2.00"/> hours	<input type="text" value="0.00"/> hours	<input type="text" value="1.00"/> hours

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 2024.

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	427,851,879	33	11,059
State appropriations	232,786,508	18	6,017
Local appropriations	0	0	0
Government grants and contracts	296,767,548	23	7,671
Private gifts, grants, and contracts	67,007,614	5	1,732
Investment income	91,575,969	7	2,367
Other core revenues	193,548,695	15	5,003
Total core revenues	1,309,538,213	100	33,848
Total revenues	1,411,351,496	N/A	36,479

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	355,013,689	32	9,176
Research	204,101,524	18	5,275
Public service	60,385,522	5	1,561
Academic support	247,722,083	22	6,403
Institutional support	106,082,218	10	2,742
Student services	44,314,266	4	1,145
Other core expenses	94,849,257	9	2,452
Total core expenses	1,112,468,559	100	28,754
Total expenses	1,271,642,210	N/A	32,868

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	38,689

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 (225511)

User ID: P2255119

Edit Report

Finance

Source	Description	Severity	Resolved	Options
Screen: Scholarships & Fellowships				
Screen Entry	The amount reported is outside the expected range of between 30,043,087 and 90,129,261 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	Last year, there was over \$55 million dollars in CARES money, whereas there was none in 2023.			
Screen: Sources of Discounts and Allowances				
Screen Entry	The amount reported is outside the expected range of between 26,223,423 and 78,670,269 when compared with the prior year value. Please correct your data or explain. (Error #5301)	Explanation	Yes	
Reason	In the previous several years, CARES money was given. In 2023, there was none, which made the number drop substantially.			