

Contact Information:		IPEDS F1B GASB FY2021-22 as Reported in 2022-23
Your name:		
and Email:		
Telephone:		This survey is for SUNY at Buffalo

General Information

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. Note: Your fiscal year should end before October 1, If not please explain in the Caveats Section.

(Month MM)	(Year YYYY)	1. This report covers financial activities for the 12-month fiscal year
07	2021	Beginning: Month and Year
06	2022	Ending: Month and Year

2. Audit Opinion Did your institution receive an unqualified opinion on its General Purpose Statement from your auditor for the fiscal year noted above? (If your institution is audited only in combination with an other entity, answer this question based on the audit of that entity.)

Select One (X)

01	1=Unqualified
	2=Qualified
	3=Don't know

Select One (X) 3. GASB Statement No. 34. Which reporting model will be implemented by your institution ?

01	1=Business Type Activities
	2=Governmental Activities
	3=Governmental Activities with Business Type Activities

New 2022 Select One (X) 4. Intercollegiate Athletics

Y	Participate in intercollegiate athletics (Y/N)
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New 2022 Select ALL (X) 4a. If Yes, are the intercollegiate athletics expenses accounted for as? [check all that apply]

X	Auxiliary enterprises
	Student Services
	Other (specify in caveats box below)

New 2022 Select All That Apply Does your institution have intercollegiate athletics revenue?

Y	Does your institution have intercollegiate athletics revenue?
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4b. If Yes, select category(s) where these revenues are included [check all that apply]

	Sales and Service of Educational Services
X	Sales and Service of Auxiliary services
	Other (specify in caveats box)

Select One (X) 5. Does this institution or any of its foundations or other affiliated organizations own endowment assets ?

Y	Yes - Report Endowment Records
	No

Select One (X) 6. Pension - Does your institution include defined benefit pension liabilities, expenses, and/or deferrals in its General Purpose Financial Statements?

	Yes - Report Pension Records
N	No

New 2022 Select One (X) 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?

	Yes - Report OPEB Records
N	No

IPEDS F1B GASB FY2021-22 as Reported in 2022-23

This survey is for SUNY at Buffalo

Part A: Statement of Financial Position

Report whole dollars

Line No.	Source of Funds	Current Year
Current Assets		
01	Total current assets	787,653,630
Non Current Assets		
31 (02)	Depreciable capital assets, net of depreciation.	1,356,789,706
04	Other noncurrent assets (A05 - A31)	70,894,772
05	Total noncurrent assets	1,427,684,478
06	Total assets (A01 + A05)	2,215,338,108
19	Deferred outflows of resources	1,712,023
Liabilities		
07	Long-term debt, current portion	33,338,557
08	Other current liabilities (A09 - A07)	234,241,281
09	Total current liabilities	267,579,838
Noncurrent Liabilities		
10	Long-term debt	968,455,871
11	Other non-current liabilities (A12 - A10)	33,096,740
12	Total noncurrent liabilities	1,001,552,611
13	Total liabilities (A09 + A12)	1,269,132,449
20	Deferred inflows of resources	5,119,252
Net Position		
14	Invested in capital assets, net of related debt	322,903,942
15	Restricted expendable net assets	1,606,457
16	Restricted non-expendable net assets	
17	Unrestricted net assets (A18 - (A14 + A15 + A16))	618,288,031
18	Total Net Position (A06+A19) - (A13+A20)	942,798,430

Part A (P) Statement of Net Position Page 2

Ending Balance

Line No.	Source of Funds	Ending Balance
Capital Assets		
21	Land and Land Improvements	135,103,136
22	Infrastructure	151,403,530
23	Buildings	1,840,102,219
32 (24)	Equipment Including Art and Library Collections	451,788,859
27	Construction In Progress	81,034,540
	Total Plant, Property & Equipment (A21+ .. A27)	2,659,432,284
28	Accumulated Depreciation	1,305,945,597
33	Intangible Assets, Net of Accumulated Amortization	3,303,019
34	Other Capital Assets	

IPEDS F1B GASB FY2021-22 as Reported in 2022-23

This survey is for SUNY at Buffalo

Part B: Revenues and Other Additions

Report whole dollars

Line	Function of Expenditures	Current Year Amount
Operating Revenues		
01	Tuition & fees after deducting discounts & allowances	314,568,610
Grants and contracts - operating		
02	Federal operating grants and contracts	146,576,710
03	State operating grants and contracts	14,364,438
04	Local government / private operating grants and contracts (04a+04b)	47,582,612
04a	Local operating grants and contracts	830,128
04b	Private operating grants and contracts	46,752,484
05	Sales & services of auxiliary enterprises, after deducting discounts & allowances	78,612,222
06	Sales & services of hospitals, after deducting patient contractual allowances	4,836,086
26	Sales & services educational activities	
07	Independent operations	
08	Other sources - operating (B09-(B01+ .. +B07))	48,819,250
09	Total operating revenues	655,359,928
Nonoperating Revenues		
10	Federal appropriations	
11	State appropriations	479,645,898
12	Local appropriations, education district taxes & similar support	
Grants Nonoperating		
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	104,527,552
14	State nonoperating grants	37,003,371
15	Local government nonoperating grants	
16	Gifts, including contributions from affiliated organizations	30,375,874
17	Investment income	2,994,483
18	Other nonoperating revenues (B19-(B10+ .. +B17))	
19	Total nonoperating revenues	654,547,178
Other Revenues and Additions		
20	Capital appropriations	
21	Capital grants & gifts	9,577,949
22	Additions to permanent endowments	
23	Other revenues & additions (B24-(B20+...+B22))	
24	Total other revenues and additions	9,577,949
25	Total all revenues and other additions (B09+B19+B24)	1,319,485,055
27	Total operating and nonoperating revenues (B09+B19)	1,309,907,106
28	<i>12-month Student FTE (B28a +B28b)</i>	
28a	<i>Undergraduate Enrollment (from 12-month Enrollment survey)</i>	
28b	<i>Graduate Enrollment (from 12-month Enrollment survey)</i>	
29	<i>Total operating and nonoperating revenues per student FTE (ratio of B27 over B28)</i>	

IPEDS F1B GASB FY2021-22 as Reported in 2022-23

This survey is for SUNY at Buffalo

Report whole dollars

Part C: Expenses and Other Deductions

Line	Total amount	Salaries & wages
	1	2
Operating Expenses		
01 Instruction	476,516,645	252,711,305
02 Research	169,970,857	58,823,216
03 Public service	12,415,649	4,433,829
05 Academic support	159,997,433	63,098,750
06 Student services	56,489,824	21,160,397
07 Institutional support	131,258,938	57,094,936
10 Scholarships and fellowships expenses, net of discounts and allowances (Part E:E11)	89,222,087	
11 Auxiliary enterprises	100,580,533	31,069,477
12 Hospital services	19,741,345	7,855,701
13 Independent operations		
14 Other expenses & deductions (C19-(C01..C13))	15,690,019	
19 Total expenses and deductions	1,231,883,330	496,247,611

(19,1) - Total Expenses and Deductions Part C1:19-1	1,231,883,330
(19,2) - Salaries and wages Part C1:19-2	496,247,611
(19,3) - Benefits	271,328,330
(19,4) - Operation and Maintenance of Plant as a natural expense	89,626,301
(19,5) - Depreciation	78,345,056
(19,6) - Interest	43,835,114
(19,7) - Other Natural Expenses and Deductions	252,500,918

Lines 20 & 21 are optional

(20,1) 12-month Student FTE (C20a + C20b)	
20a Undergraduate Enrollment (from 12-month enrollment survey)	
20b Graduate Enrollment (from 12-month enrollment survey)	
(21,1) - Total expenses and deductions per student FTE (Ratio of C19 over C20)	

Part D: Summary of Changes in Net Position

Line		
No.	Summary of Changes in Net Assets	
01	Total revenues & other additions (from B25)	1,319,485,055
02	Total expenses & deductions (from C19)	1,231,883,330
03	Increase (decrease) in net assets during year (D01-D02)	87,601,725
04	Net position beginning of year (and child insitutions)	784,137,972
05	Adjustments to beginning net position & other gains and losses (D06-(D03+D04))	71,058,733
06	Net position end of year (from A18)	942,798,430

Part E1: Scholarships and Fellowships

Line		
No.	Student Scholarships and Fellowships by Source	Total Amount
01	Pell grants - federal	36,877,415
02	Other federal grants (Do NOT include FDSL amounts)	35,043,999
03	Grants by state government	37,003,371
04	Grants by local government	
05	Institutional grants from restricted resources	30,375,874
06	Institutional grants from unrestricted resources (E07-(E01+...+E05))	64,017,483
07	Total revenue that funds scholarships and fellowships	203,318,142

Discounts and Allowances

08	Discounts and allowances applied to tuition and fees	101,228,083
09	Discounts & allowances applied to sales & services of auxilliary enterprises	12,867,972
10	Total discounts and allowances (E08+E09)	114,096,055
11	Net scholarships and fellowships expenses after deducting discount & allowances (E07- E10) (<i>carried forward to C10</i>)	89,222,087

Amount of \$

Tuition and fees discounts & allowances

Part E-2 (Q) - Sources of Discounts and Allowances

12	Pell grants (federal)	17,664,112
13	Other federal grants (Do NOT include FDSL amounts)	1,346,618
14	Grants by state government	37,003,371
15	Grants by local government	
16	Endowments and gifts	14,549,903
17	Other institutional sources [E18-(E12+E13+ ... +E16)]	30,664,079
18	Total (from Part E1 line 8, 9 and 10)	101,228,083

Part H: Details of Endowment Net Assets

Line		
No.	Details of Endowment Assets	

Include not only endowment net assets held by the institution, but any assets held by private foundations affiliated with the institution. Complete this section only for institutions answering yes to the general information question regarding endowment assets. Report the amounts of gross investments of endowment, term endowment, and funds functioning as endowment for the institution and any of its foundations plus other affiliated organizations. DO NOT reduce investments by liabilities for Part H. For institutions participating in the NACUBO Endowment Study, this amount should be comparable with values reported to NACUBO.

01	Value of endowment assets at the beginning of the fiscal year	1,020,052,659
02	Value of endowment assets at the end of the fiscal year	907,867,833

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Part J - Revenue Data for Bureau of Census

Line	Revenue by Operation	Total for all funds and operations (excludes component units)	Education and general / independent operations	Auxiliary enterprises	Hospitals	Agriculture extension / experiment services
		(1)	(2)	(3)	(4)	(5)
01	Tuition and fees gross	415,796,693	415,796,693			
02	Sales and services - auxiliary enterprises - gross	96,316,280		91,480,194	4,836,086	
03	Federal grants/contracts (excludes Pell Grants)	146,576,710	146,576,710			
Revenue from the state government:						
04	State appropriations, current & capital					
05	State grants and contracts	14,364,438	14,364,438			
Revenue from local governments:						
06	Local appropriation, current & capital					
07	Local government grants/contracts	830,128	830,128			
08	Receipts from property & non-property taxes					
09	Gifts and private grants, including capital grants	39,953,823				
10	Interest earnings					
11	Dividend earnings					
12	Realized capital gains					

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This Survey is for SUNY at Buffalo

Report whole dollars

Part K - Expenditure Data for Bureau of Census

Line	Revenue by Operation	Total for all funds and operations (excludes component units)	Education and general / independent operations	Auxiliary enterprises	Hospitals	Agriculture extension / experiment services
		(1)	(2)	(3)	(4)	(5)
01	Salaries and wages	526,779,300	487,854,122	31,069,477	7,855,701	
02	Employee benefits, total	288,834,915	265,305,169	18,691,632	4,838,114	
03	Payment to state retirement funds	73,629,038	67,148,985	5,147,884	1,332,169	
04	Current expenditures other than salaries	1,004,791,054	919,284,356	69,185,408	16,321,290	
Capital outlay:						
05	Construction	52,355,543	47,332,225	5,023,318		
06	Equipment purchases	16,323,858	16,120,845	197,402	5,611	
07	Land purchases	3,284,794	3,284,794			
08	Interest on debt outstanding, all funds & activities	342,288				
09	Scholarships / fellowships	203,318,142				

IPEDS F1B GASB FY2021-22 as Reported in 2022-23

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Part L - Debt and Assets

Line	Category Amount	Total Amount
Debt		
01	Long-term debt outstanding at beginning of fiscal year	
02	Long-term debt issued during fiscal year	
03	Long-term debt retired during fiscal year	
04	Long-term debt outstanding at end of fiscal year	
05	Short-term debt outstanding at beginning of fiscal year	
06	Short-term debt outstanding at end of fiscal year	
Assets		
07	Total cash & security assets held at end of fiscal year in sinking or debt service funds	
08	Total cash and security assets held at end of fiscal year in bond funds	
09	Total cash and security assets held at end of fiscal year in all other funds	

IPEDS F1B GASB FY2021-22 as Reported in 2022-23

This Survey is for SUNY at Buffalo

Report whole dollars

Part M - Additional (Unfunded) pension Information

Line	Category Amount	Total Amount
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In the case where the system office absorbs all the pension liabilities, expenses, and deferrals for the campuses; the system office should have reported "Yes" to the screening question on the General Information page and the individual campuses should have reported "No". Part M-1 is only applicable to the system office.

M1 - Pension Information (System Admin Only)

01	Additional (or decreased) pension expense	
02	Additional pension liability (or asset)	
03	Deferred inflows of resources	
04	Deferred outflows of resources	

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Part N - Financial Health

This part is intended to collect the numerator and denominator used to calculate financial health ratios that compose the Composite Financial Index (CFI).

Do NOT include net pension or net other postemployment benefits (OPEB) liabilities/assets in this section.

Line	Category Amount	Total Amount
01	Enter the sum of the institution's operating income/loss, net nonoperating revenues/expenses, and the institution's FASB component unit's change in unrestricted net assets.	101,450,781
02	Enter the sum of the institution's operating revenues, nonoperating revenues, and the institution's FASB component unit's total unrestricted revenue	1,477,498,116
03	Enter the sum of the institution's change in net position assets and the institution's FASB component unit's change in net assets (if applicable), regardless of whether the net asset is expendable or nonexpendable, restricted or unrestricted.	-53,111,218
04	Enter the sum of the institution's beginning of the year total net position assets and the institution's FASB component unit's beginning of the year's total net assets	2,229,787,504
05	Enter the sum of the institution's expendable net assets and the institution's FASB component unit's expendable net assets (if applicable). Include all unrestricted and expendable restricted net assets. Exclude net assets to be invested in plant.	1,830,526,356
06	Enter the sum of the institution's plant-related debt and the institution's FASB component unit's plant related debt.	1,108,758,769
07	Enter the sum of the institution's total expense and the institution's FASB component unit's total expense.	1,376,047,335

End of Survey. Thank You!! Please return to IRSURVEYS@SUNY.EDU