# COST ACCOUNTING STANDARDS BOARD DISCLOSURE STATEMENT REQUIRED BY PUBLIC LAW 100-679 EDUCATIONAL INSTITUTIONS

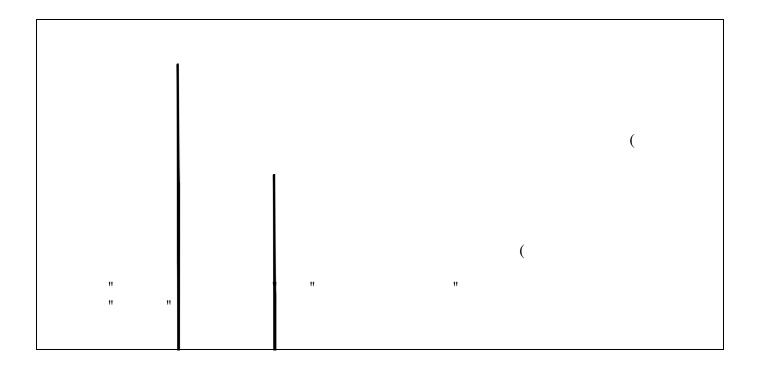
### INDEX

UNIVERSITY OF SOUTH FLORIDA/UNIVERSITY OF SOUTH FLORIDA RESEARCH FOUNDATION, INC.

Revision no.2, effective 7/1/2020

# COST ACCOUNTING STANDARDS BOARD DISCLOSURE STATEMENT REQUIRED BY PUBLIC LAW 100-679 EDUCATIONAL INSTITUTIONS





COST ACCOUNTING STANDARDS BOARD
DISCLOSURE STATEMENT
REQUIRED BY PUBLIC LAW 100-679
EDUCATIONAL INSTITUTIONS

PART I -

!		
		(
Revised 5/31/20		& <u>((</u>
		(
	((	-
	(	
ı		

### COST ACCOUNTING STANDARDS BOARD DISCLOSURE STATEMENT REQUIRED BY PUBLIC LAW 100-679 EDUCATIONAL INSTITUTIONS

COVER SHEET AND CERTIFICATION
UNIVERSITY OF SOUTH FLORIDA/UNIVERSITY
OF SOUTH FLORIDA RESEARCH FOUNDATION,
INC.

Revision no.2, effective 7/1/2020

Revised 5/31/20

Revised 5/31/20



!					
				(	
	•				
	•				
		)			
	•				
Revised					
Revised 5/31/20					
				I	
			(		
			(		
	<del></del>				
				J	
Davisa J					
Revised 5/31/20					

!	

## COST ACCOUNTING STANDARDS BOARD DISCLOSURE STATEMENT REQUIRED BY PUBLIC LAW 100-679 EDUCATIONAL INSTITUTIONS

### PART II - DIRECT COSTS

UNIVERSITY OF SOUTH FLORIDA/UNIVERSITY OF SOUTH FLORIDA RESEARCH FOUNDATION, INC.

Revision no.2, effective 7/1/2020

Item Description

**Instructions for Part II** 

II-12

!			

!

7\$:4!:=&,9\*6!7\$KK944(+!4\$!4=(!3,\$6,&K>!!

-> .\$KK944(+!+9,(74!#&'\$,!7\$:4!:=&,9\*6!9:!,(3\$,4(+!'8!<&7)#48!&:!3&,4!\$<!4=(9,!3(,:\$\*\*(#!(<<\$,4!7(,49<97&49\$\*>!!

H) M\*,(7\$;(,(+!/&79#949(:!&\*+!"+K9\*9:4,&49;(!7\$:4:!&,(!&77)K)#&4(+!9\*!M\*9;(,:948!3&3(,!<9#(:!'&:(+!\$\*!\*(6\$49&4(+!:3\$\*:\$,(+!&6,((K(\*4:>!!])))))]

L=9,+!3&,48!7\$:4!:=&,9\*6!9:!&77)K)#&4(+!9\*!M\*9;(,:948!,(7\$,+:>!

(

Revised 3/6/07

Revised 5/31/20

&\*+!\*\$\*V/(+(,&#!&6(\*79(:!&\*+!\$,6&\*9W&49\$\*:!4=&4!9\*;\$#;(!4=(!3(,<\$,K&\*7(!\$<!%\$,F!\$4=

!		
1	1	
	(	
		(

Revised 5/31/20

Revised 5/31/20

```
.=&,6(:!4$!:3$*:$,(+!&6,((K(*4:!&*+!$4=(,!7$:4!$'@(749;(:!&,(!'&:(+!$*!(<\$,4\)!L=(!M*9;(,:948!)):(:!4=(!R&<4(,!4=(!<\&74!,(3\$,49*6S!K(4=\$+!4\$!7(,49<8!(<\$,4!\&4!4=(!(*+!\$<!(\&7=!:(K(:4(,\)!))):(:!4=(!!\&74!"749;948!0(3\$,4:!)):(:!4=(!!\&74!"749;948!0(3\$,4:!)):(:!4=(!M*9;(,:948^:!C(,:\$**(\$!0<\$,4!0(3\$,49*6!L\$\$\$!DCOOLE!9:!\&!\%('\'\'\&:(+!:\$:4(K!4=\&4!9:!)):9*4(6,\&4(+!\%94=!C(\$3\$(2\$<4!\&*+!3,\$;9+(:!4=(!K(7=\&*9:K!4\$!+\$7)K(\$*4!(<\$,4!3(,\$,K(+!\$*!))):9*4(6,\&4(+!\%94=!C(\$3\$(2\$<4!\&*+!3,\$;9+(:!4=(!K(7=\&*9:K!4\$!+\$7)K(\$*4!(\$<\$,4!3(,\$\$,K(+!\$*!))):9*4(6,\$\$(\$)$):10**
```



•	9*:),&*7(!3&9+!'8!4=(!	M*9;(,:948!4\$!4=(!G9;9:9\$	6*!\$ 24&4(!`,\$)3!N*:)</th <th>,&amp;*7(&gt;!L=(:(!</th>	,&*7(>!L=(:(!
	7=&*6(:!4\$!4=(!/(+(,&	#!0(:(&,7=!&*+!G(;(#\$3]	X(*4!6,&*4:!&,(!'&:(+!\$	\$*!,&4(:!<\$,!#9<(!
	, , , , , , , , , , , , , , , , , , , ,	'8!4=(!G9;9:9\$*!\$ 24&4(!</td <td></td> <td>, , , , , ,</td>		, , , , , ,
Revised	/(+(,&#!0(:(&,7=!&*+	!G(;(#\$3K(*4!6,&*4:!9:!&	!+9,(74!7=&,6(!<\$,!(&7=	=!(K3#\$8((>!!
5/31/20	$egin{array}{c} ! \ F \end{array}$	<i>A</i> (F CA)!t	o!M2/!+9,(74#8!7=&,6(:	!(J3(*+94),(:!4\$!
	/(+(,&#!6,&*4:!<\$,!4=(</td><td>!7\$:4:!\$<!/N."!4&J(:!3&9+</td><td>-!'8!4=(!M*9;(,:948!4\$!4</td><td>1=(!N*4(,*&#!</td></tr><tr><th></th><th></th><th>!7=&,6(:!4\$!4=(!/(+(,&#!6</th><th></th><th>, , ,</th></tr><tr><th></th><th>:\$79&#!:(7),948!&*+!? (&7=!(K3#\$8((>!!</th><th>(+97&,(>!L=(!(J3(*+94),(</th><th>!<,\$K!/(+(,&#!6,&*4:!9</th><th>:!&!+9,(74!7=&,6(!<\$,!</th></tr><tr><th></th><th>!</th><th></th><th></th><th></th></tr><tr><th></th><th></th><th>M2/!+9,(74#8!7=&,6(:!(J3</th><th>, , , , , , , , , , , , , , , , , , , ,</th><th></th></tr><tr><td></td><td></td><td>X(*4!%=97=!9:!,(P)9,(+!4\$ 4(,9*6!24&4(!9*:),&*7(!'(</td><td>,</td><td></td></tr><tr><td></td><td>// \ \ '/</td><td>5)*4!\$<!/N."!:&;9*6:!,(&;</td><td>` ' ' '</td><td>, :</td></tr><tr><th></th><th>9*!3,(V4&J!'(*(<94!3,\$6</th><th></th><th></th><th></th></tr><tr><th></th><th>!</th><th></th><th></th><th></th></tr><tr><th></th><th>F</math> <math>B</th><th>: N*7#)+(+!9*!4=(!</th><th>g9K94(+!/,9*6(!Y(*(<</th><th>4:!0&4(!&,(!&::(::K(*4:!<\$,!</th></tr><tr><th></th><th colspan=9>%\$,F(,:^!7\$K3(*:&49\$*5!)*(K3#\$8K(*45!&*+!6(*(,&#!#9&')#948!9*:),&*7(>!L=(:(!7=&,6(:!&,(!</th></tr><tr><th></th><th colspan=9>&::(::(+!\$*!:&#&,9(:!&*+!7=&,6(+!4\$!6,&*4:!'&:(+!\$*!%&6(!&*+!:&#&,8!+9:4,9')49\$*></th></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><th></th><th></th><th></th><th></th><th></th></tr><tr><th></th><th></th><th></th><th></th><th></th></tr><tr><th></th><th></th><th></th><th></th><th></th></tr><tr><th>Revised</th><th></th><th></th><th></th><th></th></tr><tr><th>5/31/20</th><th></th><th></th><th></th><th></th></tr><tr><th></th><th><u>                                     </u></th><th>Ī</th><th></th><th></th></tr><tr><th></th><th></th><th></th><th></th><th></th></tr><tr><td></td><td>(</td><td>(</td><td></td><td></td></tr><tr><td></td><td>(</td><td></td><td></td><td></td></tr><tr><td></td><td>,</td><td></td><td></td><td></td></tr><tr><td></td><td></td><td>CONTINUA</td><td>TION SHEET</td><td></td></tr><tr><td>Į</td><td colspan=8></td></tr></tbody></table>			

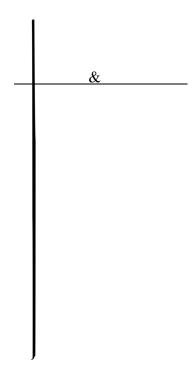
II-22

.!	
	(
	CONTINUATION SHEET
	CONTINUENTION SHEET
Revised 5/31/20	( &
	CONTINUATION SHEET
	&

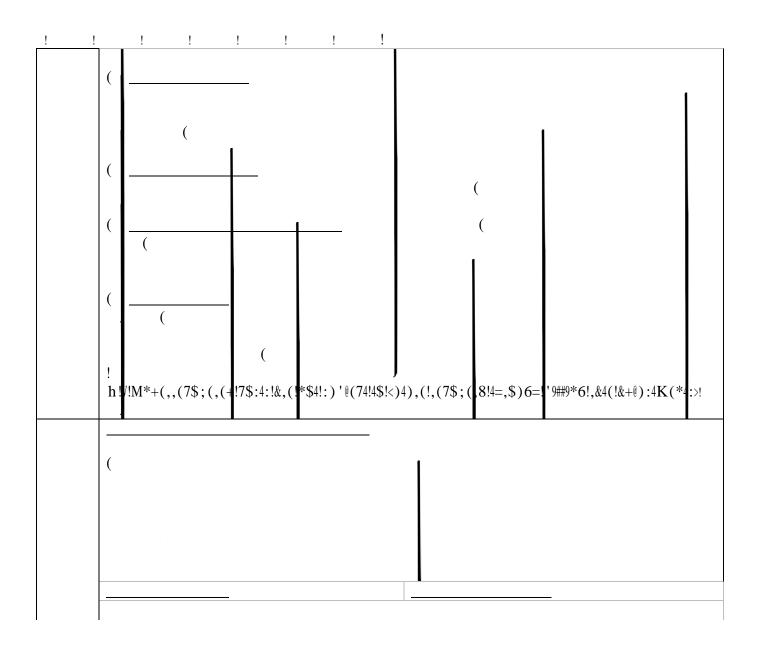
COST ACCOUNTING STANDARDS BOARD
DISCLOSURE STATEMENT
REQUIRED BY PUBLIC LAW 100-679
EDUCATIONAL INSTITUTIONS

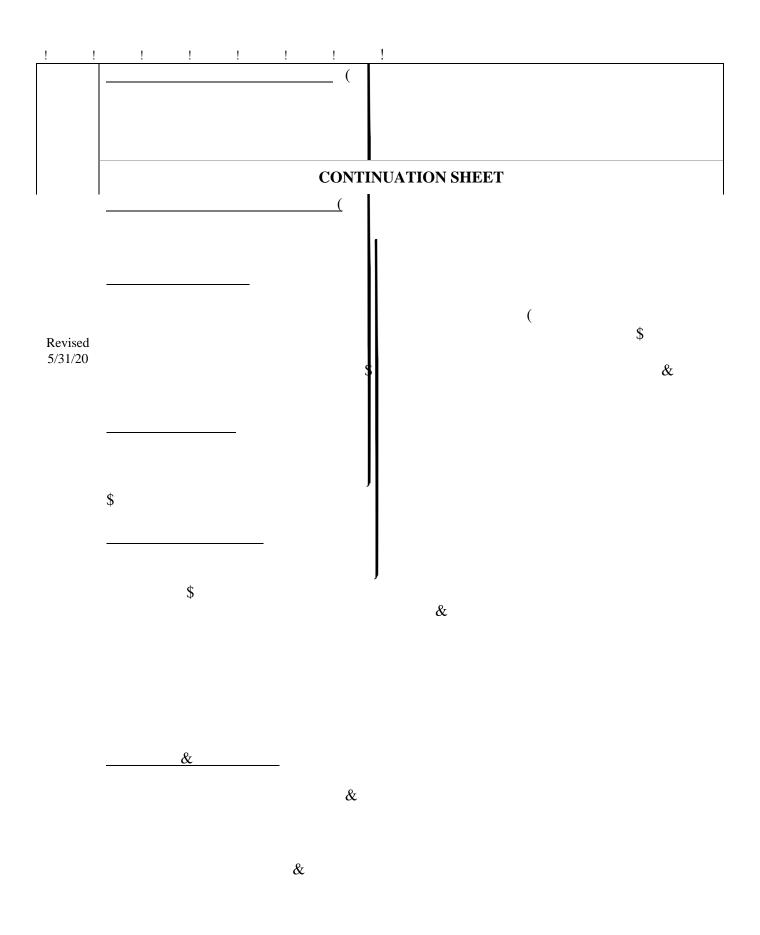
### PART III – INDIRECT COSTS UNIVERSITY OF SOUTH FLORIDA/UNIVERSITY OF SOUTH FLORIDA RESEARCH FOUNDATION, INC.

\_\_\_\_



_!	!	!	!	!	!	!	!			
			(							
]	Revised 5/31/20									
]	Revised 5/31/20									
]	Revised 5/31/20									
]	Revised 5/31/20									





Revised 5/31/20

Revised 5/31/20

Revised 5/31/20

Revised 5/31/20

( (

Revised 5/31/20

&

Revised 5/31/20

Revised 5/31/20

Revised 5/31/20

Revised 5/31/20

Revised

<u>!</u>		
COST ACCOUNTING STANDARDS BOARD DISCLOSURE STATEMENT REQUIRED BY PUBLIC LAW 100-679 EDUCATIONAL INSTITUTIONS	PART IV - DEPRECIATION AND USE ALLOWANCES  UNIVERSITY OF SOUTH FLORIDA/UNIVERSITY OF SOUTH FLORIDA RESEARCH FOUNDATION, INC.  Revision no.2, effective 7/1/2020	
	Item Description  I &%'! <k! !<="" td=""></k!>	

!

!

Revised 5/31/20

Revised 5/31/20

	!
	&

**End of Part V** 

## COST ACCOUNTING STANDARDS BOARD DISCLOSURE STATEMENT REQUIRED BY PUBLIC LAW 100-679 EDUCATIONAL INSTITUTIONS

## PART VI – DEFERRED COMPENSATION AND INSURANCE COSTS

UNIVERSITY OF SOUTH FLORIDA/UNIVERSITY OF SOUTH FLORIDA RESEARCH FOUNDATION, INC.

Revision no.2, effective 7/1/2020

Item Description

## **Instructions for Part VI**

VI

(				
			.	ı
	-	(		
		(		

VI-9

	CONTINUATION SHEET	
Revised		