



Board of Regents University System of Georgia

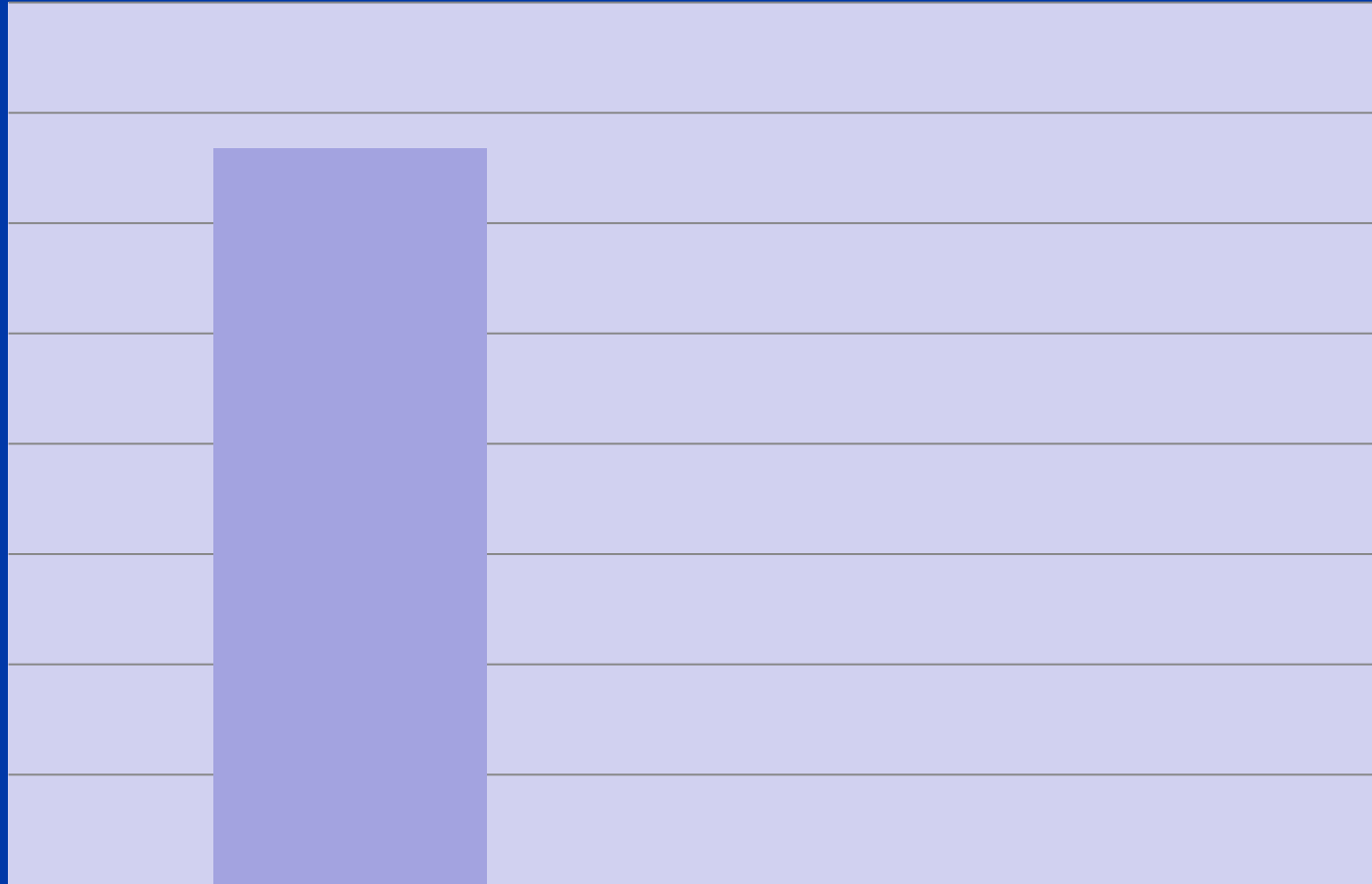
FY 2011 Annual Financial Report
March 2012

“Creating A More Educated Georgia”

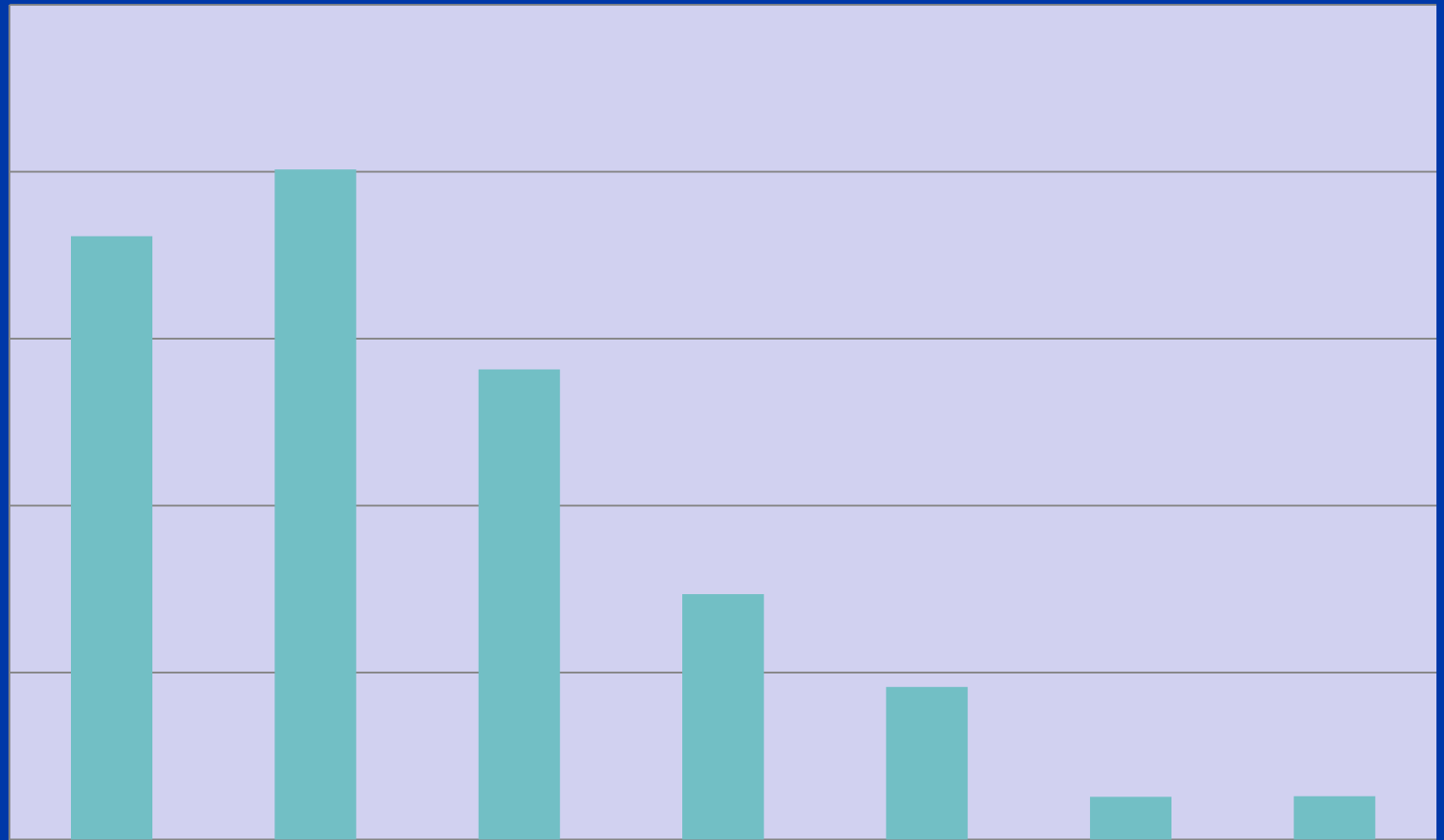
Financial Audit Results

Unqualified

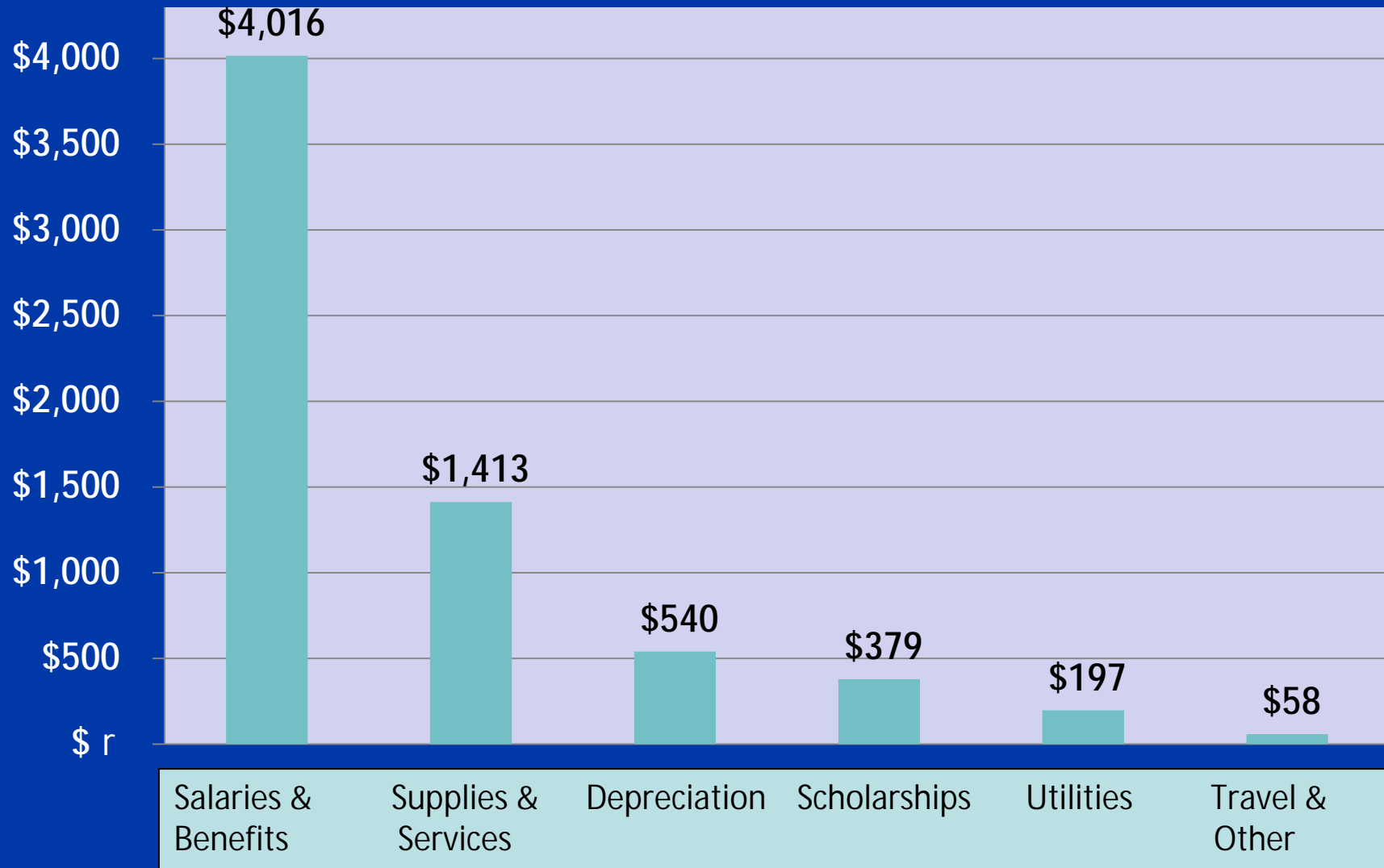
FY 2011 Revenues and Expenditures (in millions)



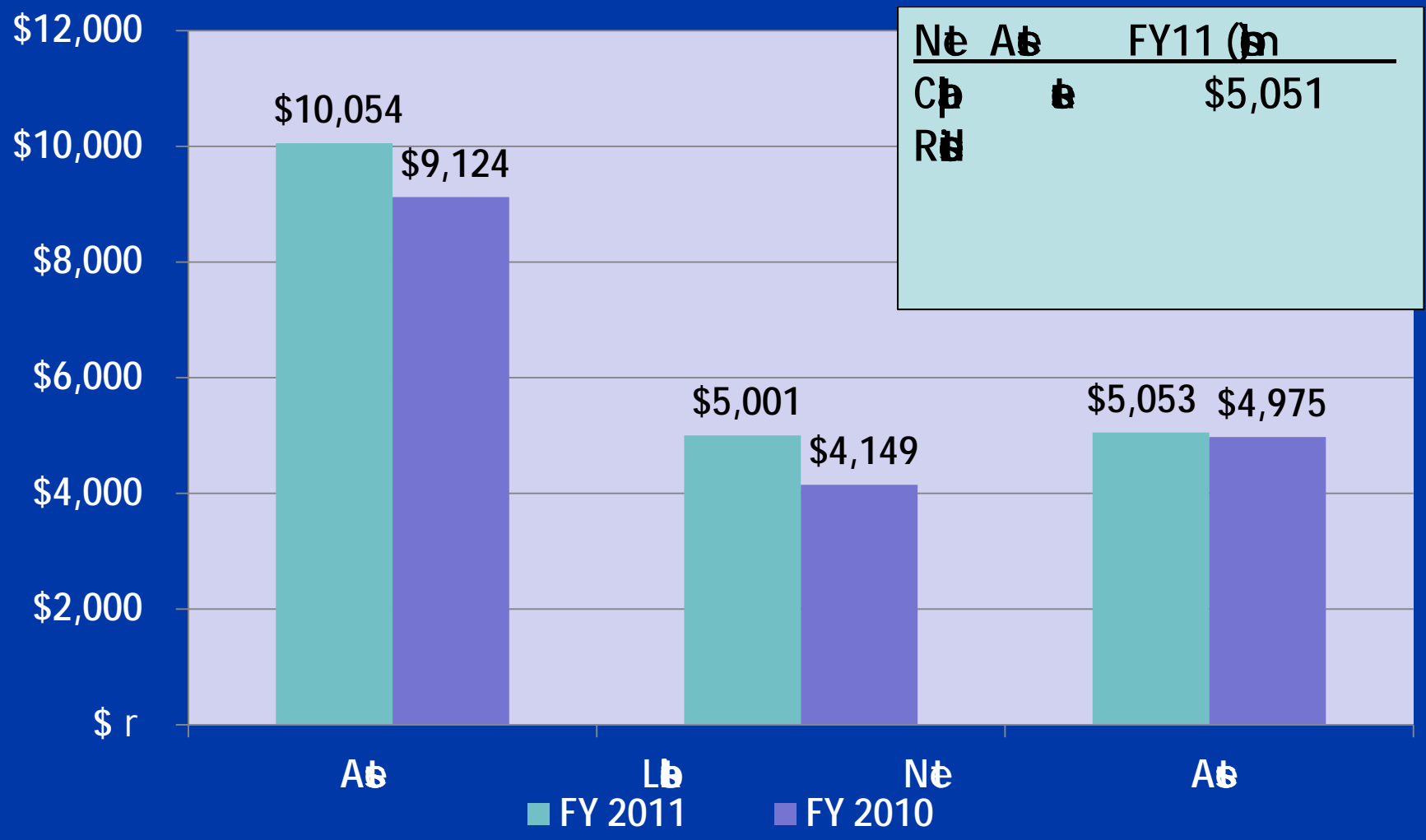
FY 2011 Revenue (in millions): \$6,672



Expenditures (in millions): \$6,603

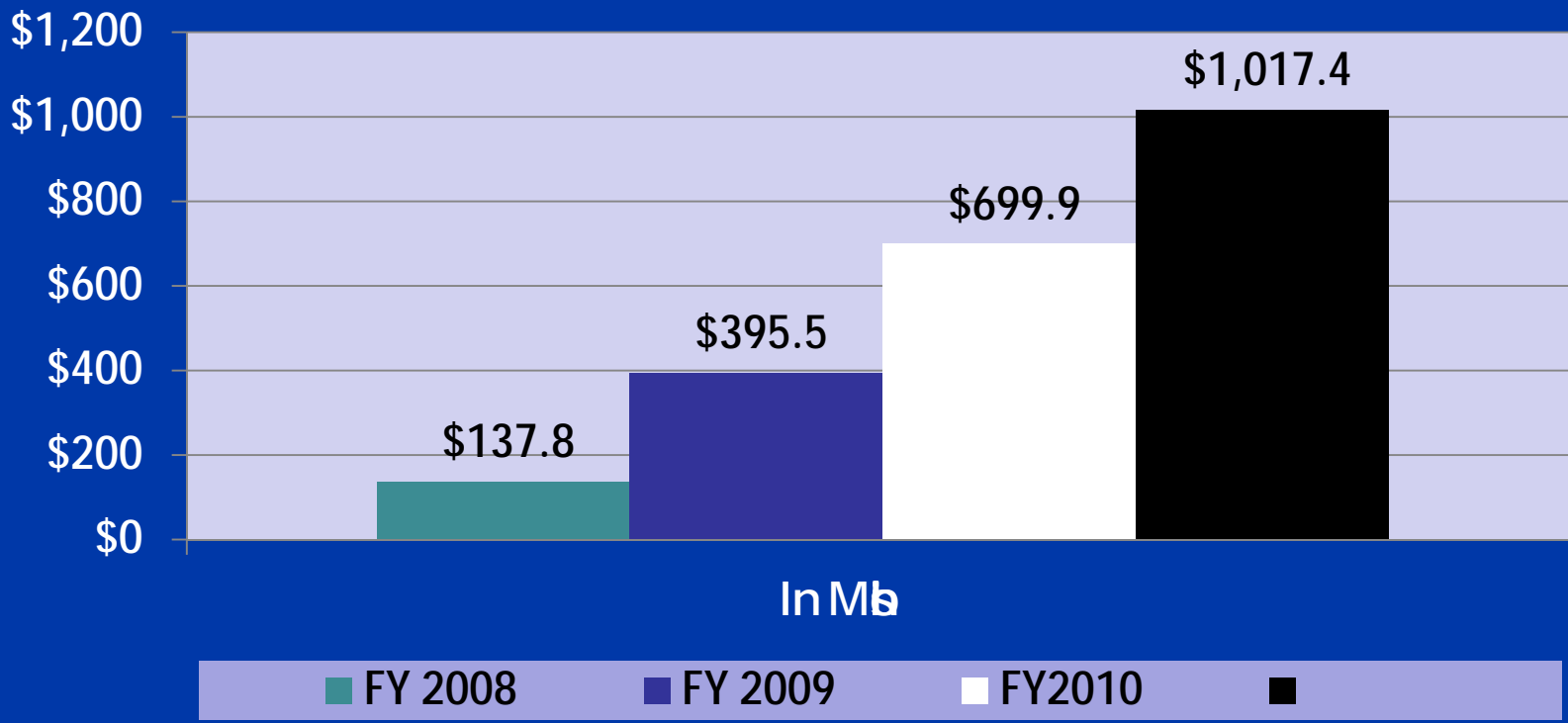


FY 2011 Balance Sheet Summary (in millions)



Net Assets	FY11 (in millions)
Net Assets	\$5,051

Other Post Employment Benefits (OPEB)





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Edn

“Creating A More Educated Georgia”

Top 6 Aid Egn

Agj
Paj

bp

- 13 Institutions



Agreed Upon Procedures Reports

	Fy	Rpt	Nb
Columbus State University	0		0
Georgia Southwestern State University	0		0
College of Coastal Georgia	0		0
Georgia Gwinnett College	0		0
Bainbridge College	0		0
Augusta State University	0		1
North Georgia College & State University	0		2
Southern Polytechnic State University	0		2
Clayton State University	0		3
Gordon College	0		3
Middle Georgia College	0		6
Savannah State University	1		8
Albany State University	1		9
Sb	2	34	



Questions?