

National Center for Education Statistics

IPEDS Data Center

Albany Law School

UnitID 188535

OPEID 00288600

Address 80 New Scotland Avenue, Albany, NY, 12208

Web Address www.albanylaw.edu

Institution: Albany Law School (188535)

Finance - Private not-for-profit institutions and Public institutions using FASB standards

**FASB-Reporting Institutions
General Information - Fiscal Year and Audit**

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, 2012.)

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

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 (Explain in box below)

3. Does this institution or any of its foundations or other affiliated organizations own endowment assets ?

Yes (report endowment assets)
 No

4. Intercollegiate Athletics

If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services?

Auxiliary enterprises
 Student services
 Does not participate in intercollegiate athletics
 Other (specify in box below)

5. Does your institution account for Pell grants as pass through transactions (a simple payment on the student's account) or as federal grant revenues to the institution?

Pass through (agency) Federal grant revenue Does not award Pell grants

You may use the space below to provide context for the data you've reported above.

Institution: Albany Law School (188535)

Part A - Statement of Financial Position, Page 1

Fiscal Year: July 1, 2011 - June 30, 2012

If your institution is a parent institution then the amounts reported in Parts A and B should include ALL of your child institutions

Line No.	Assets, Liabilities, and Net Assets	Current year amount	Prior year amount
Assets			
01	Long-term investments		57,075,553

		56,204,208	
19	Property, plant, and equipment, net of accumulated depreciation	23,359,290	24,010,334
20	Intangible assets, net of accumulated amortization	0	0
02	Total assets	90,461,837	88,057,632
Liabilities			
03	Total liabilities	24,136,275	23,754,098
	03a Debt related to Property, Plant, and Equipment	17,062,436	17,573,531
Net assets			
04	Unrestricted net assets	43,073,839	40,888,375
05	Total restricted net assets	23,251,723	23,415,159
	05a Permanently restricted net assets	19,113,944	18,903,516
	05b Temporarily restricted net assets	4,137,779	4,511,643
06	Total net assets (CV=A04+A05)	66,325,562	64,303,534

You may use the space below to provide context for the data you've reported above.

Institution: Albany Law School (188535)

Part A - Statement of Financial Position, Page 2

Fiscal Year: July 1, 2011 - June 30, 2012

Line No.	Plant, Property and Equipment	Ending balance	Prior year Ending balance
11	Land and land improvements	3,711,995	3,711,995
12	Buildings	31,755,602	31,668,942
13	Equipment, including art and library collections	13,378,752	12,726,089
15	Construction in Progress	166,322	54,506
16	Other	0	0
17	Total Plant, Property, and Equipment CV=[(A11+...A16)]	49,012,671	48,161,532
18	Accumulated depreciation	25,653,381	24,151,198
19	Property, Plant, and Equipment, net of accumulated depreciation (from A19)	23,359,290	24,010,334

You may use the space below to provide context for the data you've reported above.

Institution: Albany Law School (188535)

Part B - Summary of Changes in Net Assets

Fiscal Year: July 1, 2011 - June 30, 2012

Line No.	Revenues, Expenses, Gains and Losses	Current year amount	Prior year amount
01	Total revenues and investment return	29,248,076	36,603,847
02	Total expenses	27,226,048	26,103,321
03	Other specific changes in net assets CV=[B04-(B01-B02)]	0	0
04	Change in net assets	2,022,028	10,500,526
05	Net assets, beginning of year	64,303,534	53,803,008
06	Adjustments to beginning of year net assets CV=[B07-(B04+B05)]	0	0
07	Net assets, end of year (from A06)	66,325,562	64,303,534

You may use the space below to provide context for the data you've reported above.

Institution: Albany Law School (188535)

Part C - Scholarships and Fellowships

Fiscal Year: July 1, 2011 - June 30, 2012

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)	0	0
02	Other federal grants Do NOT include FDSL amounts	0	0
03	State grants	0	0
04	Local grants (government)	0	0
05	Institutional grants (funded)	234,011	281,594
06	Institutional grants (unfunded)	5,226,702	4,815,708
07	Total scholarships and fellowships CV=[C01+...+C06]	5,460,713	5,097,302
08	Allowances (scholarships) applied to tuition and fees	5,460,713	5,097,302
09	Allowances (scholarships) applied to auxiliary enterprise revenues	0	0

You may use the space below to provide context for the data you've reported above.

Part D - Revenues and Investment Return

Fiscal Year: July 1, 2011 - June 30, 2012

Line No.	Source of Funds	Total Amount	Unrestricted	Temporarily restricted	Permanently restricted	Prior Year Total Amount
01	Tuition and fees (net of allowance reported in Part C, line 08)	23,208,634	23,208,634	0	0	23,786,846
Government Appropriations						
02	Federal appropriations	0	0	0	0	0
03	State appropriations	47,993	47,993	0	0	73,053
04	Local appropriations	0	0	0	0	0
Government Grants and Contracts						
05	Federal grants and contracts (Do not include FDSL)	690,998	690,998	0	0	847,728
06	State grants and contracts	654,447	654,447	0	0	678,528
07	Local government grants and contracts	216,184	216,184	0	0	231,803
Private Gifts, Grants and Contracts						
08	Private gifts, grants and contracts	2,515,645	2,105,326	155,603	254,716	2,442,029
	08a Private gifts	2,302,989	1,892,670	155,603	254,716	2,351,612
	08b Private grants and contracts	212,656	212,656	0	0	90,417
09	Contributions from affiliated entities	0	0	0	0	0
Other Revenue						
10	Investment return	1,586,971	1,283,725	347,534	-44,288	7,239,744
11	Sales and services of educational activities	0	0			0
12	Sales and services of auxiliary enterprises (net of allowance reported in Part C, line 09)	32,537	32,537			32,194
13	Hospital revenue	0	0			0
14	Independent operations revenue	0	0	0	0	0
15	Other revenue CV=[D16-(D01+...+D14)]	294,667	294,667	0	0	1,271,922
16	Total revenues and investment return (from B01)	29,248,076	28,534,511	503,137	210,428	36,603,847
17	Net assets released from restriction	0	877,001	-877,001	0	

Total expenses per student FTE
CV=[E13/E14]

You may use the space below to provide context for the data you've reported above.

E12 = Postretirement-related changes other than net periodic cost

Institution: Albany Law School (188535)

Part H - Value of Endowment Assets

Fiscal Year: July 1, 2011 - June 30, 2012

Line No.	Value of Endowment Assets	Market Value	Prior Year Amounts
	Include not only endowment assets held by the institution, but any assets held by private foundations affiliated with the institution.		
01	Value of endowment assets at the beginning of the fiscal year	45,687,824	25,307,190
02	Value of endowment assets at the end of the fiscal year	47,899,668	45,687,824

You may use the space below to provide context for the data you've reported above.

Institution: Albany Law School (188535)

Summary

Finance Survey Summary

IPEDS collects important information regarding your institution. All data reported in IPEDS survey components become available in the IPEDS Data Center and appear as aggregated data in various Department of Education reports. Additionally, some of the reported data appears specifically for your institution through the College Navigator website and is included in your institution's Data Feedback Report (DFR). 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 DFR. College Navigator is updated approximately three months after the data collection period closes and Data Feedback Reports will be available through the ExPT and sent to your institution's CEO in November 2013.

Please review your data for accuracy. If you have questions about the data displayed below after reviewing the data reported on the survey screens, please contact the IPEDS Help Desk at: 1-877-225-2568 or ipeds-help@rti.org.

Core Revenues

Revenue Source	Reported values	Percent of total core revenues	Core revenues per FTE enrollment
Tuition and fees	\$23,208,634	79%	\$34,080

Core Revenues

Government appropriations	\$47,993	0%	\$70
Government grants and contracts	\$1,561,629	5%	\$2,293
Private gifts, grants, and contracts	\$2,515,645	9%	\$3,694
Investment return	\$1,586,971	5%	\$2,330
Other core revenues	\$294,667	1%	\$433
Total core revenues	\$29,215,539	100%	\$42,901
Total revenues	\$29,248,076		\$42,949

Core revenues include tuition and fees; government appropriations (federal, state, and local); government grants and contracts; private gifts, grants, and contracts; investment return; sales and services of educational activities; and other sources. Core revenues exclude revenues from auxiliary enterprises (e.g., bookstores, dormitories), hospitals, and independent operations.

Core Expenses

Expense function	Reported values	Percent of total core expenses	Core expenses per FTE enrollment
Instruction	\$13,488,435	50%	\$19,807
Research	\$0	0%	\$0
Public service	\$0	0%	\$0
Academic support	\$4,253,154	16%	\$6,245
Institutional support	\$5,392,027	20%	\$7,918
Student services	\$2,406,527	9%	\$3,534
Other core expenses	\$1,396,114	5%	\$2,050
Total core expenses	\$26,936,257	100%	\$39,554
Total expenses	\$27,226,048		\$39,980

Core expenses include expenses for instruction, research, public service, academic support, student services, institutional support, net grant aid to students, and other expenses. Core expenses exclude expenses for auxiliary enterprises (e.g., bookstores, dormitories), hospitals, and independent operations.

Calculated value

FTE enrollment	681
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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 contact hours). All doctor's degree students are reported as graduate students.

