

Finding Aid for the Office of Financial Affairs, Financial
Reports and Supplements, 1979-2000



Collection Number: RG 34/5

Archives & Special Collections

William F. Maag, Jr. Library
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Descriptive Summary

Title:	Office of Financial Affairs, Financial Reports and Supplements, 1979-2000
Record No.:	RG 34/5
Accession No.:	UA 2007.30
Creator:	Office of Financial Affairs
Extent:	1 box, 1.5 linear feet
Abstract:	A collection of the Financial Reports and Supplements from the years 1979-2000. Released from the Office of Financial Affairs.

Administrative Information

Provenance:	Office of Financial Affairs (Financial Services)
Preferred Citation:	Office of Financial Affairs, Financial Reports and Supplements, 1979-2000, RG 34/5, Archives & Special Collections, William F. Maag, Jr. Library, Youngstown State University, Youngstown, Ohio.
Restrictions:	None
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Historical Sketch

The Office of Financial Affairs is responsible for various financial activities on campus such as¹:

- General Accounting
 - Financial Reports
- Grants Accounting
- Investments & Accounts Payable
- Materials Management
 - Purchasing and Supplies

¹ "Vice President for Finance and Administration." Online Posting. Retrieved 28 Dec. 2007
<http://www.yсу.edu/vpadmin/>

- Payroll
- Student Accounts and University Receivables
 - Tuition, Fees, and Charges
 - Fee Payments
 - Installment payment plans

The chief fiscal officer for the University is the Vice President of Financial Affairs who

recommends fiscal policy to the President for consideration by the Board of Trustees and is responsible for implementation of these policies. Major roles of the Vice President for Financial Affairs include overseeing funds from state appropriations; developing and monitoring the financial transactions of the University; maintaining University payroll, and providing public accountability for University resources².

Scope and Content Note

The materials in the record group were created by the Office of Financial Affairs. Portions of the materials were maintained over the years at the Circulation Desk (in a modified archival setting before being transferred to the Archives and Special Collections) in Maag Library, placed in reserve for interested parties to review. The record group is arranged by series and only contains one type of material, the annual financial reports and the supplements corresponding to the reports. The dates in the collection are continuous from 1979-2000.

Series Description

Series I: Financial Reports and Supplements

Related Materials

RG 33/1 Budget Office

RG 34 Office of Financial Affairs (Financial Services)

Salary Working Papers and Annual Budgets, Annual Budgets, and Salary Working Papers (LD6373.A3 Y68 in Archives and Special Collections)

Index Terms

Independent Audit Report

GAAP (Generally Accepted Accounting Principles)

Uniform Manual of Accounts and Financial Reports for State-Assisted Colleges and Universities, State of Ohio

Balance Sheet

Assets

Liabilities

Revenues

² "University Guidebook: Selection of Administrative and Executive Officers of the University." Online Posting. Retrieved 28 Dec. 2007. <http://72.14.205.104/u/Penguins?q=cache:O3ovfhCQMFKJ:www.ysu.edu/vpadmin/guidelinespdf/RVSI29001.01.pdf+Office+of+Financial+Affairs&hl=en&ct=clnk&cd=13&gl=us&ie=UTF-8>

Expenditures
Auditor of the State
Endowment Funds
Plant Funds
Agency Funds
Loan Funds
Government Auditing Standards
Capitalized Interest
Inventories
Income Taxes
Compensated Absences

BOX 1

SERIES I: FINANCIAL REPORTS AND SUPPLEMENTS

Folder	Content
1	1979-1980
2	1981-1983
3	1984
4	1985
5	1986-1987
6	1988-1989
7	1990-1991
8	1992-1993
9	1994
10	1995
11	1996
12	1997-1998
13	1999-2000