		Finance 2013-14
lta Utjá Mia	K aCt (178402)	U d D: 29C001

Overview

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2012-13 Data

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Finance - Public institutions

	- Statement of Financial Position Fiscal Year: July 1, 2012 - Ju ur institution is a parent inst itution then the amounts repor your child institution	rted in Parts A and D should inclu	ide ALL of
Liao	Cityen	Pinjen	
	CBAb		
01	T###	116,953,299	160,702,53
	NeAs		
31	D ##=ttf#	420,993,498	394,396,52
04	O tte CV=[A05-A31]	156,175,993	140,767,99
05	Tible	577,169,491	535,164,51
06	T ta CV=(A01+A05)	694,122,790	695,867,04
	Сшь		
07	Lette	5,157,223	21,025,09
08	O ttb CV=(A09-A07)	50,407,817	55,051,77
09	Ttab	55,565,040	76,076,86
	Nelb		
10	Late	220,809,801	210,908,65
11	O tab CV=(A12-A10)	0	
12	Titte	220,809,801	210,908,65
13	T tb CV=(A09+A12)	276,374,841	286,985,52
	NtAB		
14		197,673,609	183,068,99
15	Rtta	72,837,958	84,770,75
16	Rttpi	94,149,917	86,743,74
17	<u>∪⊌</u> CV=[\A14+A15+A16)]	53,086,465	54,298,03
18	T be CV=(A06-A13)	417,747,949	408,881,52
You ma	ny use the space below to provide context for the da ta yo	ou've reported above.	

l b U∭d		C t (178402)	U e D: 29C0	0011
Part I	E - Scholarships and Fellowship	0S		
		scal Year: July 1, 2012 - June 30, 20		
	DO NOT REPORT FEDERALI	DIRECT STUDENT LOANS (FDSL)	ANYWHERE IN THIS SI	ECTION
1.5				Dia
Lie No	Se	Ctapten		Pinga ten
01	Platik		14,429,552	14,907,213
02		DSL in	٠	

ltsUtjúMis KaCtj(178402)

U**d**D: 29C0011

Part B - Revenues and Other Additions

Line No.	Source of Funds	Current year amount	Prior year amount
	Operating Revenues		
01	Todefeel the tay	131,168,132	124,836,203
	Gaate by		
02	Fielder	23,397,689	24,860,274
03	Steppe	4,998,295	5,297,879
04	Ltg0,Dp.42 14,998,295		

Institution: University of Missouri-Kansas City (178402)

Part B - Revenues and Other Additions

Fiscal Year: July 1, 2012 - June 30, 2013

Other Revenues and Additions20Capital appropriations21Capital grants and gifts22Additions to permanent endowments23Other revenues and additions CV=[B24-(B20++B22)]24Total other revenues and additions
21 Capital grants and gifts 111,275 22 Additions to permanent endowments 1,447,110 23 Other revenues and additions CV=[B24-(B20++B22)] 0
22 Additions to permanent endowments 1,447,110 23 Other revenues and additions CV=[B24-(B20++B22)] 0
23 Other revenues and additions CV=[B24-(B20++B22)] 0
23 CV=[B24-(B20++B22)] 0
24 Total other revenues and additions 1,558,385
25 Total all revenues and other additions CV=[B09+B19+B24] 372,036,942
You may use the space below to provide context for the da ta you've reported above.

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l bU∯Mis K aCi j(178402) Part H - Details of Endowment Assets			U e D: 29C0	U e D: 29C0011		
		Fiscal Year: July 1, 2012 -	June 30, 2013			
Line No.	Value of Endow	ment Assets	Market Value	Prior Year Amounts		
	listiyade stijjašši talo	ijita ta				
01	V léinte a	týtte	187,671,949	194,584,749		
02		tidilip	198,057,880	187,671,949		
′ou ma	ay use the space	below to provide context for the da ta	you've reported above.			

			Fiscal Year: July 1, 20)12 - June 30, 2013		
Atn						
S	Seep	⊤bbbb cab (bi tel tel pb	Etti Bji Dji	Aļu Þ	Hþ	Abg Abp ie
		(1)	(2)	(3)	(4)	(5)
1	Tibel fe	166,455,891	166,455,891			
2	•	74,176,150	5,142,559	69,033,591	0	0
3	F64 (1999년 G1994	23,397,689	23,397,689	0	0	0
	Raddatagn					
)4	Sta pi e& pi	75,097,668	75,097,668	0	0	0
5	Staty da	4,998,295	4,998,295	0	0	0
	Raddagn					
6	Lei je eßk je	0	0	0	0	0
17	Lla ten tép	0	0	0	0	0
8	Ripton pped spa	0				
9	Gasal Naj Sj Naj	21,646,492				
0	ltə İğ	6,174,487				
1	Dial G	0				
2	Rabe ja	- 3,157,096				
΄οι	u may use the s	pace below to provide	e context for the da ta	a you've reported abo	ove.	

Part K - Expenditure Data for Bureau of Census

l b Uj	jú Mia	K aCt (178402)	U e D: 29C0011
Part	t L - Debt and Assets	s, page 1	
		Fiscal Year: July 1, 2012 - June	30, 2013
Deb	t		
Cg			Atn
01	Lguttilging		231,933,750
02	Leittilje		0
03	Leittilje		5,966,727
04	Lgittjidige		225,967,023
05	Stuttylijite		0
06	Stittitalip		0
You	may use the space be	low to provide context for the da ta you'v	ve reported above.

l b U	¢i Mie	KaCt/(178402)	U e D: 2	29C0011		
Par	Part L - Debt and Assets, page 2					
	Fiscal Year: July 1, 2012 - June 30, 2013					
Ass	Assets					
Cg				Aton		
07	Ttinittitt	tyiyikki		0		
08	T ehnjettindligitti			2,643,346		
09	T thrjitt h	digitti		213,778,287		
Υοι	I may use the space below to	provide context for the da	ta you've reported above.			

Edit Report

Finance