Finance 2013-14 2012-13 Data

User ID: 29C0011

Institution: University of Missouri-System Office (178439) Overview

Finance Overview

Purpose

The purpose of the IPEDS Finance component is to collect basic financial information from items associated with the institution's General Purpose Financial Statements.

Image: Image:

# Print Forms (data)

Institution: University of Missouri-System Office (178439)

#### User ID: 29C0011

Finan	ice - P	ublic institutions
		Reporting Standard
Please	indicate	which reporting standards are used to prepare your financial statements:
	۲	GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35
		FASB (Financial Accounting Standards Board)
Please	consult	your business officer for the correct response before saving this screen. Your response to the

Please consult your business officer for the correct response before saving this screen. Your response to this question will determine the forms you will receive for reporting finance data.

General Information GASB-Reporting Institutions (aligned form)

To the extent possible,

University of Missou Statement of Fir	rri-System Office (1784) nancial Position	39)	User ID: 29C0011

#### Institution: University of Missouri-System Office (178439) Part A - Statement of Financial Position (Page 2)

Line No.	Description	Ending balance	Prior year Ending balance
	Capital Assets		
21	Land and land improvements	3,840,896	
22	Infrastructure	371,550	
23	Buildings	21,444,058	
32	Equipment, including art and library collections	92,009,591	
27	Construction in progress	0	
	Total for Plant, Property and Equipment CV = (A21+ A27)	117,666,095	
28	Accumulated depreciation	78,862,598	
33	Intangible assets, net of accumulated amortization	0	
34	Other capital assets	0	
You may i	use the space below to provide context for the data you've	reported above.	

#### Institution: University of Missouri-System Office (178439) Part B - Revenues and Other Additions

	Fiscal Year: July 1, 2012 - June		
	Report in whole dollars only		
Line No.	Source of Funds	Current year amount	Prior year amount
	Operating Revenues		
01	Tuition and fees, after deducting discounts and allowances	0	0
	Grants and contracts - operating		
02	Federal operating grants and contracts	2,149,037	4,070,718

#### Institution: University of Missouri-System Office (178439) Part B - Revenues and Other Additions

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

Line No.	Source of funds	Current year amount	Prior year amount
	Nonoperating Revenues		
10	Federal appropriations	10,460,740	10,460,360
11	State appropriations	23,711,154	21,848,557
12	Local appropriations, education district taxes, and similar support	0	C
	Grants-nonoperating		
13	Federal nonoperating grants Do NOT include Federal Direct Student Loans	0	Q
14	State nonoperating grants	0	C
15	Local government nonoperating grants	0	C
16	Gifts, including contributions from affiliated organizations	535,120	315,262
17	Investment income	16,821,347	10,466,761
18	Other nonoperating revenues <b>CV</b> =[B19-(B10++B17)]	29,333	64,517
19	Total nonoperating revenues	51,557,694	43,155,457
27	Total operating and nonoperating revenues CV=[B19+B09]	85,994,241	91,377,279
28	12-month Student FTE from E12		

## Print Forms (data)

Line No.

20

21

22

23

24

25

6,207

91,383,486

Total other revenues and additions

Total all revenues and other additions  $\textbf{CV}{=}[B09{+}B19{+}B24]$ 

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

1,616

85,995,857

User ID: 29C0011

Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions (from B25)	85,995,857	91,383,486
02	Total expenses and deductions (from C19)	93,302,961	135,987,091
03	Change in net vie d0 0of		

Institution: University of Missouri-

	Fiscal Year: July 1, 2012 - June 30, 2013		
Debt			
Cate	gory	Amount	

Institution: University of Missouri-

## Summary

### Finance Survey Summary

IPEDS collects important information regarding your institution. All data reported in IPEDS survey components become available in the IPED

## Institution: University of Missouri-System Office (178439)

Edit Report

Finance		
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