

Finance 2008-09

2007-08 Data

Institution: University of Missouri-Kansas City (178402)

User ID: 29C0011

Finance - Public institutions**Reporting Standard****Please indicate which reporting standards are used to prepare your financial statements:** GASB (Governmental Accounting Standard Board), using standards of GASB 34 & 35 FASB (Financial Accounting Standard Board)

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.

Institution: University of Missouri-Kansas City (178402)

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Finance - Public institutions**Form Version
Finance - Public Institutions**

The survey for GASB has been realigned to improve commonality and comparability of the finance data, however reporting in the new format is OPTIONAL for Fiscal Year 2007-08. Please indicate in which version you will report finance data:

- GASB, using standards of GASB 34 & 35
- Aligned GASB, using standards of GASB 34 & 35 (OPTIONAL in Fiscal Year 2007-08)

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.

Finance - Public institutions**General Information****Finance - Public Institutions (new aligned form)**

To the extent possible, the finance data requested in this report should be provided from your institution's audited General Purpose Financial Statement (GPFS). Please refer to the instructions specific to each page of the survey for detailed instruction 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, 2008.)

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

Part A - Statement of Net Assets

Fiscal Year 2008

Report in whole dollars only

Line no.	Current year amount	Prior year amount
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Current Assets

01

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



Part B - Revenues and Other Additions

Fiscal Year 2008

Report in whole dollars only

Line No.	Source of Funds	Current year amount	Prior year amount
Operating Revenues			
01	<u>Tuition & fees, after deducting discounts & allowances</u>	103,280,950	92,517,802
	<u>Grants and contracts - operating</u>		
02	Federal operating grants and contracts	24,772,448	28,780,152
03	State operating grants and contracts	4,641,292	4,867,525
04			

Part B - Revenues and Other Additions

Fiscal Year 2008

Report in whole dollars only

Line No.

Part B - Revenues and Other Additions

Fiscal Year 2008

Report in whole dollars only

Line No.	Resource of funds	Current year amount	Prior year amount
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Part C - Expenses and Other Deductions

Fiscal Year 2008

Report in whole dollars only

Part H - Details of Endowment Assets

Fiscal Year 2008

Report in whole dollars only

Line No.	Value of <u>Endowment Assets</u>	<u>Market Value</u>	Prior Year Amounts
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Include not only endowment assets held by the institution, but any

Part L - Debt and Assets, page 1

**Part L - Debt and Assets
Fiscal Year 2008**

Debt

Category	Amount
01 Long-term debt outstanding at beginning of fiscal year	56,941,450
02 Long-term debt issued during fiscal year	36,164,082
03 Long-term debt retired during fiscal year	19,199,683
04 Long-term debt outstanding at end of fiscal year	73,905,849
05 Short-term debt outstanding at beginning of fiscal year	1,194,117
06 Short-term debt outstanding at end of fiscal year	2,631,342

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

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