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

User ID: 29C0011

Institution: Missouri University of Science and Technology (178411)

Finance - Public Institutions' Reporting Standard

Reporting Standard

Please indicate which reporting standards are used to prepare your financial statements:

- GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35
- O FASB (Financial Accounting Standards 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.

Finance - Public Institutions Using GASB Standards

General Information: GASB-Reporting Institutions (aligned form)

Reporting Reminder:

- 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, 2020.)

Beginning: month/year (MMYYYY)	Month: 7	Year: 2019
And ending: month/year (MMYYYY)	Month: 6	Year: 2020

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 in	nstitution is
audited only in combination with another entity, answer this question based on the audit of that entity.)	

- Unqualified
- Qualified (Explain in box below)
- O Don't know OR in progress (Explain in box below)

3. Reporting Model

GASB Statement No. 34 offers three alternative reporting models for special-purpose governments like colleges and universities. Which model is used by your institution?

- Business-type activities
- O Governmental Activities
- O Governmental Activities with Business-Type Activities

4. Intercollegiate Athletics

- a) If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services?
 - Auxiliary enterprises
 - Student services
 - O Does not participate in intercollegiate athletics
 - Other (specify in box below)
- b) If your institution participates in intercollegiate athletics, indicate the category where these revenues are included (check all that apply):

Sales and services of educational activities

Sales and services of auxiliary enterprises

Does not have intercollegiate athletics revenue

Other (specify in box below)

5. Endowment Assets

IPEDS Data Collection System	Page 4 of 25

Part A - Statement of Net Position Page 1				

art A - Sta	atement of Net Positi	ion Page 2)		

Institution: Missouri University of Science and Technology (178411) Part D - Summary of Changes In Net Position				

Institution: Missouri University of Science and Technology (178411) Part E-1 - Scholarships and Fellowships					User ID: 29C001

Part E-2 - Sources of Discounts and Allowances

Part B - Revenues by Source (1)					

Part B - Revenues by Source (3)

	Fiscal Year: July 1, 2019 - June 30, 2020					
Line No.	Source of funds Current year amount Prior year amount					
	Other Revenues and Additions					
20	Capital appropriations	0	0			
21	Capital grants and gifts	6,008,583	2,036,668			
22	Additions to permanent endowments	4,117,688	5119646			
23	Other revenues and additions CV =[B24-(B20++B22)]	0	0			
24	Total other revenues and additions CV =[B25-(B9+B19)]	10,126,271	7156314			

Institution: Missouri University of Science and Technology (178411)					
Part C-1 -	Expenses by Functional Classification				

Institution: Missouri University of Science and Technology (178411)

User ID: 29C0011

Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information

Fiscal Year: July 1, 2019 - June 30, 2020						
Line No.	Description	Current year amount	Prior Year amount			
05	OPEB expense	53,620				
06	Net OPEB liability	24,906,878				
07	Deferred inflows related to OPEB	7,233,725				
08	Deferred outflows related to OPEB	1,556,158				

Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be eastudents and parents (e.g., spell out acronyms).	

User ID: 29C0011

Institution: Missouri University of Science and Technology (178411)

Part H - Details of Endowment Net Assets

	Fiscal Year: July 1, 2019 - June 30, 2020						
	Include not only endowment net assets held by the institution, but any assets held by private foundations affiliated with the institution.						
Line No.	Value of Endo	wment Net Assets	Market Value	Prior Year Amounts			
01	Value of endowment net assets at the beginning of the fiscal year		201,217,193	190,835,153			
02	Value of endo	wment net assets at the end of the fiscal year	201,118,527	201,217,193			
03	Change in value of endowment net assets CV=[H02-H01]		-98,666				
	03a	New gifts and additions	4,365,321				
03b		Endowment net investment return	2,124,106				
03c		Spending distribution for current use	-8,517,737				
	03d	Other CV =[H03-(H03a+H03b+H03c)]	1,929,644				

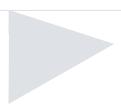
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40	all context notes using prope	•	•	notes will be posted on the Colli ion) and common language tha	

Part N - Financial Health

Fiscal Year: July 1, 2019 - June 30, 2020					
Line No.	Description (If your institution is a parent institution then the amounts reported should include ALL of your child institutions. Include amounts for the institution's FASB component unit.)				

Part J - Revenue Data for the Census Bureau

Part K - Ex	(penditure	Data	tor the	Census	Bureau
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Part L - Debt and Assets for Census Bureau, page 1

Fiscal Year: July 1, 2019 - June 30, 2020				
Debt				
	Category	Amount		
01	Long-term debt outstanding at beginning of fiscal year	132,586,177		
02	Long-term debt issued during fiscal year	0		
03	Long-term debt retired during fiscal year	5,009,614		
04	Long-term debt outstanding at end of fiscal year	127,576,563		
05	Short-term debt outstanding at beginning of fiscal year	0		
06	Short-term debt outstanding at end of fiscal year	0		

Part L - Debt and Assets for Census Bureau, page 2

Fiscal Year: July 1, 2019 - June 30, 2020					
Assets					
	Category	Amount			
07	Total cash and security assets held at end of fiscal year in sinking or debt service funds	0			
08	Total cash and security assets held at end of fiscal year in bond funds	0			
09	Total cash and security assets held at end of fiscal year in all other funds	299,048,386			

User ID: 29C0011

Institution: Missouri University of Science and Technology (178411)

Prepared by

Prepared by

Reporting Reminders:

- The name of the preparer is being collected so that we can follow up with the appropriate person in the event that there are questions concerning the data.
- The Keyholder will be copied on all email correspondence to other preparers.
- The time it took to prepare this component is being collected so that we can continue to improve our estimate of the reporting burden associated with IPEDS.
- Please include in your estimate the time it took for you to review instructions, query and search data sources, complete and review the component, and submit the data through the Data Collection System.
- Thank you for your assistance.

This survey component was prepared by:								
0	Keyholder	0	SFA Contact		0	HR Contact		
0	Finance Contact	0	Academic Lil	orary Contact	0	Other		
Name:								
Email:								
How many staff from your institution only were involved in the data collection and reporting process of this survey component?								
Number of Staff (including yourself)								
How many hours did you and others from your institution only spend on each of the steps below when responding to this survey component? Exclude the hours spent collecting data for state and other reporting purposes.								
Staff member	Collecting Data Needed	Revising Data to Match IPEDS Requirements		Entering Data		Revising and Locking Data		
Your office	hours		hours		hours	hours		
Other offices	hours		hours		hours	hours		

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 Data Center and sent to your institution's CEO in November 2020.

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 ipedshelp@rti.org.

Core Revenues				

Institution: Missouri University of Science and Technology (178411)				
	Edit Report			
Finance				