

Institution: University of Missouri-System Office (178439)

User ID: 29C0011

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.

There have been no changes to the 2013-14 Finance data collection from the 2012-13 collection.

Resources:

To download the survey materials for this component: [Survey Materials](#)

To access your prior year data submission for this component: [Reported Data](#)

If you have questions about completing this survey, please contact the **IPEDS Help Desk at 1-877-225-2568**.

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Finance - Public institutions

Reporting Standard

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

- | | |
|----------------------------------|---|
| <input checked="" type="radio"/> | GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35 |
| <input type="radio"/> | 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.

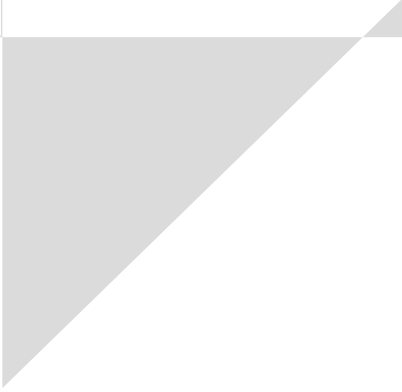
Finance - Public institutions

General Information
GASB-Reporting Institutions (aligned form)

To the extent possible,

Part A - Statement of Financial Position

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

| Line No. | Description | Ending balance | Prior year Ending balance |
|----------|---|----------------|---------------------------|
| | Capital Assets | | |
| 21 | <u>Land and land improvements</u> | 3,840,896 | |
| 22 | <u>Infrastructure</u> | 371,550 | |
| 23 | <u>Buildings</u> | 21,444,058 | |
| 32 | Equipment, including art and <u>library collections</u> | 92,009,591 | |
| 27 | <u>Construction in progress</u> | 0 | |
| | Total for Plant, Property and Equipment CV = (A21+ .. A27) | 117,666,095 | |
| 28 | <u>Accumulated depreciation</u> | 78,862,598 | |
| 33 | Intangible assets, net of accumulated amortization | 0 | |
| 34 | Other capital assets | 0 | |

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

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 | 0 |
| | Grants-nonoperating | | |
| 13 | Federal nonoperating grants Do NOT include Federal Direct Student Loans | 0 | 0 |
| 14 | State nonoperating grants | 0 | 0 |
| 15 | Local government nonoperating grants | 0 | 0 |
| 16 | Gifts, including contributions from affiliated organizations | 535,120 | 315,262 |
| 17 | Investment income | 16,821,347 | 10,466,761 |
| 18 | Other nonoperating revenues CV=[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 | | |
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Fiscal Year: July 1, 2012 - June 30, 2013

| Line No. | Source of funds | Current year amount | Prior year amount |
|----------|--|---------------------|-------------------|
| | Other Revenues and Additions | | |
| 20 | <u>Capital appropriations</u> | 0 | 0 |
| 21 | <u>Capital grants and gifts</u> | 0 | 0 |
| 22 | <u>Additions to permanent endowments</u> | 1,616 | 6,207 |
| 23 | Other revenues and additions CV=[B24-(B20+...+B22)] | 0 | 0 |
| 24 | Total other revenues and additions | 1,616 | 6,207 |
| 25 | Total all revenues and other additions CV=[B09+B19+B24] | 85,995,857 | 91,383,486 |

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

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Summary

Finance Survey Summary

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

Finance

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