

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) |

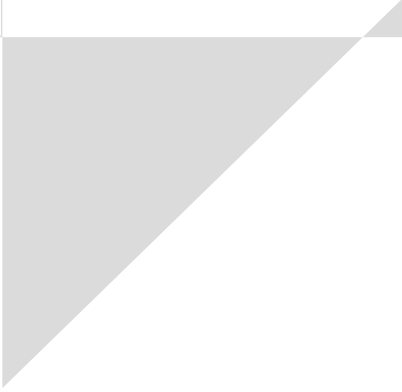
Please consult your business officer for the correct response before saving this screen. Your response to this question will determine the forms you will receive for reporting finance data.

Finance - Public institutions

General Information
GASB-Reporting Institutions (aligned form)

To the extent possible,

Part A - Statement of Financial Position



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 <u>appropriations</u>	10,460,740	10,460,360
11	State <u>appropriations</u>	23,711,154	21,848,557
12	<u>Local appropriations, education district taxes, and similar support</u>	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	<u>Gifts, including contributions from affiliated organizations</u>	535,120	315,262
17	<u>Investment income</u>	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	<u>12-month Student FTE from E12</u>		

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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
	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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