

Finance 2007-08

2006-07 Data

Institution: University of Missouri-Columbia (178396)

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.

Finance - Public institutions

General Information
Finance - Public Institutions

Part A - Statement of Net Assets

Fiscal Year 2007

Report in whole dollars only

| Line no. | Current year amount | Prior year amount |
|-----------------------|---------------------|-------------------|
| <u>Current Assets</u> | | |

CAVEATS

Part A - Plant, Property, and Equipment

Part B - Revenues and Other Additions

Fiscal Year 2007

Report in whole dollars only

Line No.

Part B - Revenues and Other Additions

Fiscal Year 2007

Report in whole dollars only

Line No. Source of funds Current year amount Prior year amount

Nonoperating Revenues

10 Federal appropriations Tm0 g5.86 641.94 l415.86 6415586 370m0 g30d1 Tc-0.0056

Part B - Revenues and Other Additions

Fiscal Year 2007

Report in whole dollars only

| Line No. | Resource of funds | Current year amount | Prior year amount |
|----------|------------------------------|---------------------|-------------------|
| | Other Revenues and Additions | | |

Part C - Expenses and Other Deductions

Fiscal Year 2007

**Report in whole
dollars
only**

Part C - Expenses and Other Deductions

Fiscal Year 2007

**Report in whole
dollars
only**

1 2 3 4 5

Line No. Description

Part D - Summary of Changes In Net Assets

Fiscal Year 2007

Line No.

Part E - Scholarships and Fellowships

**Part E - Scholarships and Fellowships
Fiscal Year 2007**

Report in whole dollars only

| Line No. | Source | Current year amount | Prior year amount |
|----------|--|---------------------|-------------------|
| | Institutional Expenses and Discounts & Allowances | | |
| | Gross Scholarships and Fellowships (no loans included) | | |
| 01 | Pell grants (federal) | 8,145,422 | 9,900,635 |
| 02 | Other federal grants | 6,463,125 | 2,806,565 |
| 03 | Grants by state government | 8,835,623 | 8,731,053 |
| 04 | Grants by local government | | 0 |
| 05 | Institutional grants from restricted resources | 16,705,818 | 16,017,325 |
| 06 | Institutional grants from unrestricted resources (CV) CV=[E07-(E01+...+E05)] | 55,421,986 | 49,397,235 |
| 07 | Total gross scholarships and fellowships | 95,571,974 | 86,852,813 |
| | <u>Discounts and Allowances</u> | | |
| 08 | Discounts & allowances applied to tuition & fees | 68,006,422 | 62,059,229 |
| 09 | Discounts & allowances applied to sales & services of auxiliary enterprises (CV) CV= (E10-E08) | 5,042,552 | 4,423,584 |
| 10 | Total Discounts & Allowances (CV) CV=(E07-E11) | 73,048,974 | 66,482,813 |
| 11 | Net scholarships and fellowships expenses after deducting discount & allowances (from C10) | 22,523,000 | 20,370,000 |

CV = Calculated Value

CAVEATS

Part H - Details of Endowment Assets

Fiscal Year 2007
Report in whole dollars only

| Line No. | Value of <u>Endowment Assets</u> | <u>Market Value</u> | Prior Year Amounts |
|----------|--|---------------------|--------------------|
| | Include not only endowment assets held by the institution, but any assets held by private foundations affiliated with the institution. | | |
| 01 | Value of <u>endowment assets</u> at the beginning of the fiscal year | 511,428,577 | 507,885,811 |
| 02 | Value of <u>endowment assets</u> at the end of the fiscal year | | |

Part J - Revenue Data for Bureau of Census

**Part J - Revenues (Census Bureau)
Fiscal Year 2007**

| Source and type | Amount | | | | |
|---|---|--|-----------------------|-------------|---|
| | Total for all funds and operations (includes endowment funds, but excludes component units) | Education and general/independent operations | Auxiliary enterprises | Hospitals | Agriculture extension/experiment services |
| | (1) | (2) | (3) | (4) | (5) |
| 01 Tuition and fees | 267,800,607 | 267,800,607 | | | |
| 02 Sales and services | 845,505,495 | 14,973,545 | 300,713,146 | 529,530,389 | 288,415 |
| 03 Federal grants/contracts (excludes Pell Grants) | 123,022,164 | 120,108,781 | | | 2,913,383 |
| Revenue from the state government: | | | | | |
| 04 State appropriations, current & capital | 229,991,644 | 180,985,905 | | 22,879,166 | 26,126,573 |
| 05 State grants and contracts | 30,403,620 | 19,310,970 | | | 11,092,650 |
| Revenue from local governments: | | | | | |
| 06 Local appropriation, current & capital | 0 | | | | |
| 07 Local government grants/contracts | 0 | | | | |
| 08 Receipts from property and non-property taxes | | | | | |
| 09 Gifts and private grants, including capital grants | 87,497,005 | | | | |
| 10 Interest earnings | 34,549,688 | | | | |

Part K - Expenditure Data for Bureau of Census

**Part K - Expenditures
Fiscal Year 2007**

Amount

| | |
|----------|--|
| Category | Total for all funds and operations (includes endowment funds, but excludes component units) |
|----------|--|

Part L - Debt and Assets, page 1

**Part L - Debt and Assets
Fiscal Year 2007**

Debt

Part L - Debt and Assets, page 2

**Part L - Debt and Assets (page 2)
Fiscal Year 2007**

Assets

| Category | Amount |
|---|--------------------------------|
| 07 Total cash and security assets held at end of fiscal year in sinking or debt service funds | <input type="text" value="0"/> |
| 08 Total cash and security assets held at end of fi | |

Institution: University of Missouri-Columbia (178396)

User ID: 29C0011

Explanation Report

There are no explanations for selected survey and institution



Integrated Postsecondary Education Data System 2007-08

Institution: University of Missouri-Columbia (178396) (1)

User ID: 29C0011

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