

Finance 2014-15

2013-14 Data

Institution: University of Missouri-Kansas City (178402)

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 are changes made to the 2014-15 Finance data collection from the 2013-14 collection. The finance form for private for-profit schools have been revised to make it more comparable with the finance public and private not-for-profit forms.

## 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 type="checkbox"/>	<input type="checkbox"/>	GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35
<input type="checkbox"/>	<input type="checkbox"/>	FASB (Financial Accounting Standards Board)

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

Your response to this



Part A - Statement of Financial Position






Part E - Scholarships and Fellowships

Fiscal Year: July 1, 2013 - June 30, 2014

Line No.	Scholarships and Fellowships	Current year amount	Prior year amount
01	<u>Pell grants (federal)</u>	14,067,924	
02	<u>Other federal grants</u>	1,226,489	
03	<u>Grants by state government</u>	2,990,170	
04	<u>Grants by local government</u>	0	
05	<u>Institutional grants from restricted resources</u>	4,167,217	
06	<u>Institutional grants from unrestricted resources</u> CV=[E07-(E01+...+E05)]	30,099,090	
07	Total gross scholarships and fellowships	52,550,890	
<u>Discounts and Allowances</u>			
08	<u>Discounts and allowances applied to tuition and fees</u>	36,291,879	
09	<u>Discounts and allowances applied to sales and services of auxiliary enterprises</u>	2,243,011	
10	Total discounts and allowances CV=(E08+E09)	38,534,890	
11	Net scholarships and fellowships expenses after deducting discounts and allowances CV= (E07-E10) This amount will be carried forward to C10 of the expense section.	14,016,000	
		14,016,000	

14,016,000 g -46.6389 -3.0486 TD -.0006 Tc 0 Tw (10)Tj 3 .59 -m0002 Tw

You ma section.

Part B - Revenues and Other Additions

Line Item	Description	Amount
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Part B - Revenues and Other Additions

Fiscal Year: July 1, 2013 - June 30, 2014

Line No.	Source of funds	Current year amount	Prior year amount
	<u>Nonoperating Revenues</u>		
10	Federal <u>appropriations</u>	0	
11	State <u>appropriations</u>	76,271,258	
12	<u>Local appropriations, education district taxes, and similar support</u>	0	
	Grants-nonoperating		
13	Federal nonoperating grants	14,067,924	
14	State nonoperating grants	0	
15	Local government nonoperating grants	0	
16	<u>Gifts, including contributions from affiliated organizations</u>	10,220,403	
17	<u>Investment income</u>	23,389,903	
18	Other nonoperating revenues CV=[B19-(B10+...+B17)]	89,775	
19	Total nonoperating revenues	124,039,263	
27	Total operating and nonoperating revenues CV=[B19+B09]	381,323,809	
28	<u>12-month Student FTE from E12</u>	12,377	
29	Total operating and nonoperating revenues per student FTE CV=[B27/B28]	30,809	

Part B - Revenues and Other Additions




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Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2013 - June 30, 2014

Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions (from B25)	387,576,863	
02	Total expenses and deductions (from C19)	379,587,267	
03	Change in net position during year CV=(D01-D02)	7,989,596	
04	<u>Net position</u> beginning of year	417,747,949	
05	<u>Adjustments to beginning net position</u> and other gains or losses CV=[D06-(D03+D04)]	0	
06	Net position end of year (from A18)	425,737,545	

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

Part H - Details of Endowment Assets


Part J - Revenue Data for Bureau of Census




Part L - Debt and Assets, page 1

Fiscal Year: July 1, 2013 - June 30, 2014

Debt	
Category	Amount
01 Long-term debt outstanding at beginning of fiscal year	240,128,882
02 Long-term debt issued during fiscal year	35,411,813
03 Long-term debt retired during fiscal year	4,710,881
04 Long-term debt outstanding at end of fiscal year	270,829,814
05 Short-term debt outstanding at beginning of fiscal year	0
06 Short-term debt outstanding at end of fiscal year	0

You may use the space below to provide context for the data you'veee



Part L - Debt and Assets, page 2


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Prepared by

This survey component was prepared by:

	Keyholder		SFA Contact		HR Contact
	Finance Contact		Academic Library Contact		Other
Name:	<input type="text"/>				
Email:	<input type="text"/>				

How long did it take to prepare this survey component?	<input type="text"/>	hours	<input type="text"/>	minutes
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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.





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Finance

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