Reporting Standard
Please indicate which reporting standards are u   sed to prepare your financial statements:
⦿ GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35

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

⦿ GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35

General Information

GASB-Reporting Institutions (aligned form)

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 acti　vities for the 12-month fiscal year:　(The fiscal year reported should be the most recent fiscal year ending before October 1, 2013.)

Beginning: month/year (MMYYYY)	Month:	7	Year:	2012
And ending: month/year (MMYYYY)	Month:	6	Year:	2013

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

	⦿ Unqualified		○ Qualified (Explain in box below)		○ Don't know (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
	○	Governmental Activities
	○	Governmental Activities with Business-Type Activities

4. Intercollegiate Athletics
If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services?

Part A - Statement of Financial Position

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

If your institution is a parent institution then the amounts reported in Parts A and D should include ALL of your child institutions

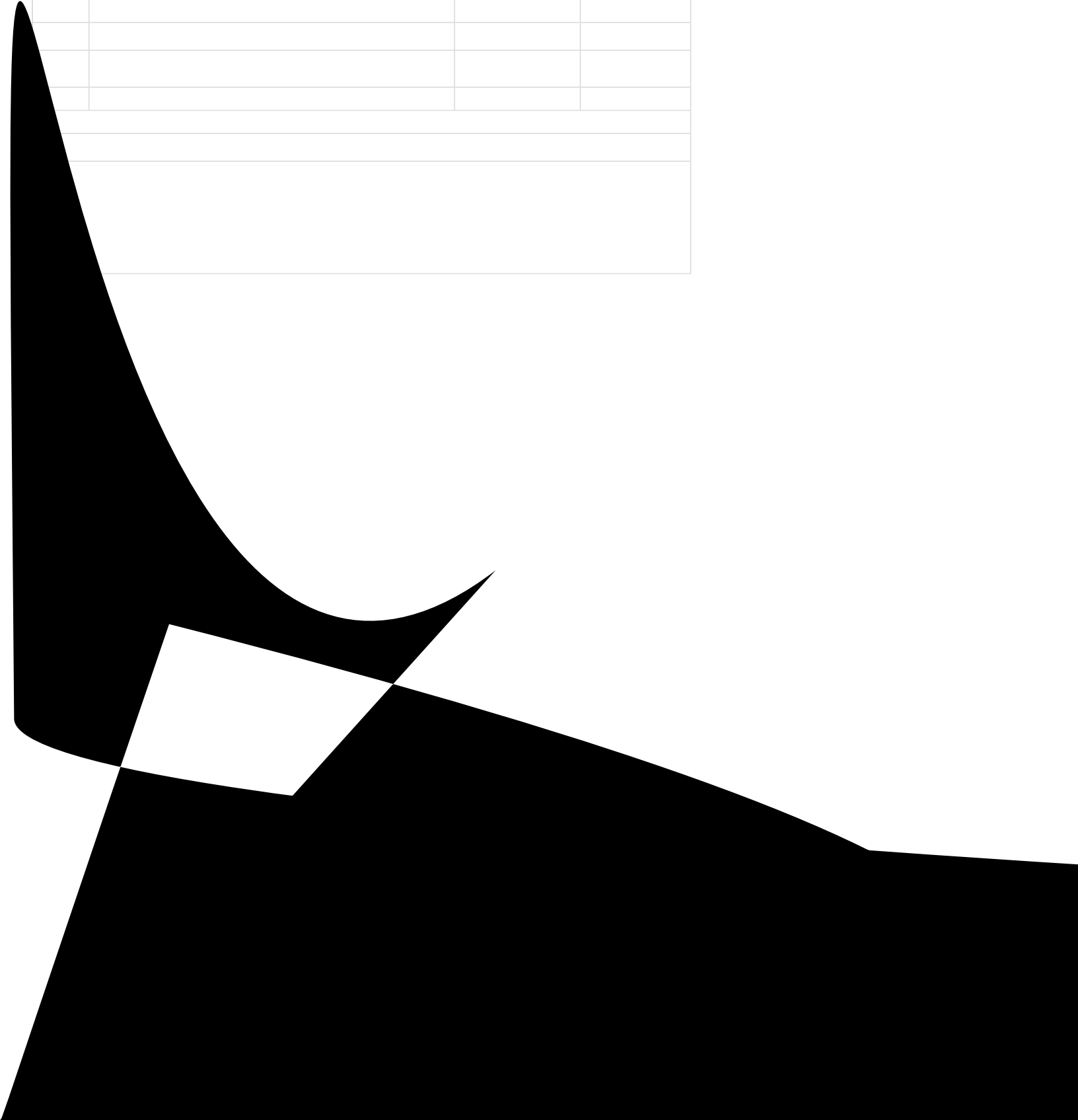| Line no.		Current year amount	Prior year amount
	Current Assets		
01	Total current assets	901,906,620	977,259,536
	Noncurrent Assets		
31	Depreciable capital assets, net of depreciation	1,980,461,744	1,918,063,300
04	Other noncurrent assets CV=[A05-A31]	1,116,182,301	979,296,938
05	Total noncurrent assets	3,096,644,045	2,897,360,238
06	Total assets CV=(A01+A05)	3,998,550,665	3,874,619,774
	Current Liabilities		
07	Long-term debt, current portion	26,898,746	85,526,069
08	Other current liabilities CV=(A09-A07)	299,087,477	310,300,529
09	Total current liabilities	325,986,223	395,826,598
	Noncurrent Liabilities		
10	Long-term debt	904,680,978	885,930,204
11	Other noncurrent liabilities CV=(A12-A10)	0	0
12	Total noncurrent liabilities	904,680,978	885,930,204
13	Total liabilities CV=(A09+A12)	1,230,667,201	1,281,756,802
	Net Assets		
14	Invested in capital assets, net of related debt	1,132,613,816	996,760,980
15	Restricted-expendable	247,599,374	227,258,279
16	Restricted-nonexpendable	543,270,853	486,505,002
17	Unrestricted CV=[A18-(A14+A15+A16)]	844,399,421	882,338,711
18	Total net assets CV=(A06-A13)	2,767,883,464	2,592,862,972

Part C - Expenses and Other Deductions

Part D - Summary of Changes In Net Position

	Fiscal Year: July 1, 2012 - June 30, 2013		
Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions (from B25)	2,121,588,101	1,981,169,735

Institution: University of Missouri-Columbia (178396) User ID: 29C0011

Part H - Details of Endowment Assets

		Fiscal Year: July 1, 2012 - June 30, 2013		
Line No.	Value of Endowment Assets		Market Value	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 endowment assets at the beginning of the fiscal year		624,381,837	586,413,339
02	Value of endowment assets at the end of the fiscal year		692,852,905	624,381,837

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

Part K - Expenditure Data for Bureau of Census

Category	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
	Fiscal Year: July 1, 2012 - June 30, 2013				
	Amount				
	(1)	(2)	(3)	(4)	(5)
01 Salaries and wages	916,349,020	436,955,856	206,392,789	238,072,303	34,928,072
02 Employee benefits, total	254,810,517	119,652,988	47,103,176	77,368,281	10,686,072
03 Payment to state retirement funds (maybe included in line 02 above)	0	0	0	0	0
04 Current expenditures other than salaries	636,841,430	165,325,007	145,503,071	315,560,260	10,453,092
Capital outlay:					
05 Construction	6528T26.763(i)3052(i3637de)Q 7271i(9.6588e)Q 7271		0	60,360,165	0
06	E'7(QPmde)-9.4 Tm 0 g (0)T5 purch8.5(Jul4 .5-l .4 .5-l3)]Trch8.i -56.16 -9.42 l 0 -9.42 l f* Q B.54 538.44 cm 0 0 m .60.6 [(60)de .1(453)9.1(,07)98.55.6 .6s				

Part L - Debt and Assets, page 1

Fiscal Year: July 1, 2012 - June 30, 2013	
Debt	
Category	Amount
01	Long-term debt outstanding at beginning of fiscal year	971,456,271
02	Long-term debt issued during fiscal year	561,536
03	Long-term debt retired during fiscal year	40,438,084
04	Long-term debt outstanding at end of fiscal year	931,579,723
05	Short-term debt outstanding at beginning of fiscal year	0
06	Short-term debt outstanding at end of fiscal year	

Fiscal Year: July 1, 2012 - June 30, 2013	
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	23,130,394
09	Total cash and security assets held at end of fiscal year in all other funds	1,623,147,581

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

Finance Survey Summary

IPEDS collects important information regarding your institution. All data reported in IPEDS
survey components become available in the IPED   S Data Center and appear as aggregated data
in various Department of Education reports. Ad   ditionally, some of the reported data appears
specifically for your institution through the Colle   ge 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, wh   en 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 ,c18.7231 -1.2154 TJ 23.1385 0 TD 8( )7.7(of)-3.8(the data th)-7.1(at, wh)]TJ 3of

Institution: University   of Missouri-Columbia (178396)   User ID: 29C0011

Edit Report

Finance

University of Missouri-Columbia (178396)

There are no errors for the se   lected survey and institution.