	Finance 2016-17	2015-16 Data
nstitution: University of Missouri-Kansas	City (178402)	User ID: 29C0011
Dverview		
	Finance Overview	
_		
Purpose		
The purpose of the IPEDS Finance comport the institution's General Purpose Financial	nent is to collect basic financial inform Statements.	nation from items associated with

Finance - Public institutions

Reporting Standard					

Finance - Public institutions

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 activities for the 12-month fiscal year: (The fiscal year reported should be the most recent fiscal year ending before October 1, 2016.)

Beginning: month/year (MMYYYY)	Month: 7	Year: 2015
And ending: month/year (MMYYYY)	Month: 6	Year: 2016

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 	Don't know (Explain in	
	box below)	box below)	

3. Reporting Model

	Ø

Print Forms (data)

Part A - Statement of Net Position Page 2

Fiscal Year: July 1, 2015 - June 30, 2016 Prior year Ending balance Line No. Description Ending balance Capital Assets 21 Land and land improvements 17,517,753

Part B - Revenues by Source (2)

Fiscal Year: July 1, 2015 - June 30, 2016

ne Sc o.	urce of funds	Current year amount	Prior year amount

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Institution: University of Missouri-Kansas City (178402)

Part C-2 - Expenses by Natural Classification

ine No.	Expense: Natural Classifications	Total Amount Pr	ior year amount
19-2	Salaries and Wages(from Part C-1,Column 2 line 19)	186,753,107	191,826,133
19-3	Benefits	53,485,034	55,028,47
19-4	Operation and Maintenance of Plant (as a natural expense)	16,304,877	21,390,953
19-5	Depreciation	27,067,849	25,297,509
19-6	Interest	9,969,319	10,109,679
19-7	Other Natural Expenses and Deductions CV=[C19-1 - (C19-2 + + C19-6)]	100,726,261	
19-1	Total Expenses and Deductions (from Part C-1, Line 19)	394,306,447	381,171,918
20-1	12-month Student FTE (from E12 survey)	12,237	12,41
21-1	Total expenses and deductions per student FTE CV=[C19-1/C20-1]	32,222	30,712
You may	use the space below to provide context for the data you	ve reported above.	

Part J - Revenue Data for the Census Bureau

Fiscal Year: July 1, 2015 - June 30, 2016

Amount

Source and type

User ID: 29C0011

Part L - Debt and Assets for Census Bureau, page 1

Fiscal Year: July 1, 2015 - June 30, 2016

Cate	gory	Amount
01	Long-term debt outstanding at beginning of fiscal year	265,327,681
02	Long-term debt issued during fiscal year	0
03	Long-term debt retired during fiscal year	5,873,997
04	Long-term debt outstanding at end of fiscal year	259,453,684
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've reported abov	e.

L

Part L - Debt and Assets

Institution: University of Missouri-Kansas City (178402)

User ID: 29C0011

	Fiscal Year: July 1, 2015 - June 30, 2016	
Ass	sets	
Cat	tegory	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	317,229
09	Total cash and security assets held at end of fiscal year in all other funds	246,947,010
You	u may use the space below to provide context for the data you've reported above.	

for Census Bureau, page 2

Summary

Finance Survey Summary

ur institution. All data reported in IPEDS IPEDS collects important information regarding yo survey components become available in the IPED S Data Center and appear as aggregated data in various Department of Educat of the reported data appears ion reports. Additionally, some specifically for your institution through the College Navigator website and is included in your institution's Data Feedback Report (DFR). The purpose of this summarv is to provide you an opportunity to view some of the data that, when accepted through the IPEDS guality control bsite and/or your DFR. College Navigator is process, will appear on the College Navigator we updated approximately three months after the data collection period closes and Data Feedback Reports will be available through the Data Center and sent to your institution's CEO in November 2016.

Please review your data for accuracy. If you have questions about the data displayed below after reviewing the data reported on the survey screens, please contact the IPEDS Help Desk at: 1-877-225-2568 or ipedshelp@rti.org.

	Core Revenues						
-							

Total expenses	\$394,306,44	7	\$32,22 2		
Other core expenses include scholarships and expenses exclude expenses from auxiliary enter For institutions reporting in Full parent/child rela- child institutions.	erprises (e.g., b ooks	discounts and allowances, and other expenses. Core ookstores, dormitories), hospital s, and independent operatio re expenses per FTE enrollment amounts will not be allocated t			

Print Forms (data)

Institution: University of Missouri-Kansas City (178402)

Edit Report

University of Missouri-Kansas City (178402)

Source	Description	Severity Re	solved Op	tions			
Screen: Changes to Net Position							
Screen Entry	The calculated amount of change in net position during the year in Part D (line 03) is expected to be greater than zero. Please confirm that the data reported are correct. (Error #5202)		Yes				

User ID: 29C0011