

Finance 2008-09

2007-08 Data

Institution: University of Missouri-Kansas City (178402)

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.

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Institution: University of Missouri-Kansas City (178402)

User ID: 29C0011

**Finance - Public institutions****Form Version****Finance - Public Institutions**

**The survey for GASB has been realigned to improve commonality and comparability of the finance data, however reporting in the new format is OPTIONAL for Fiscal Year 2007-08. Please indicate in which version you will report finance data:**

GASB, using standards of GASB 34 & 35

Aligned GASB, using standards of GASB 34 & 35 (OPTIONAL in Fiscal Year 2007-08)

**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.

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**Finance - Public institutions****General Information****Finance - Public Institutions (new aligned form)**

To the extent possible, the finance data requested in this report should be provided from your institution's audited General Purpose Financial Statement (GPFS). Please refer to the instructions specific to each page of the survey for detailed instruction 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, 2008.)

Beginning: month/year (MMYYYY)

Month: Year: 

And ending: month/year (MMYYYY)

Month: Year: **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

**Part A - Statement of Net Assets**

**Fiscal Year 2008**

**Report in whole dollars only**

Line no.	Current year amount	Prior year amount
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Current Assets

01

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





**Part B - Revenues and Other Additions**

**Fiscal Year 2008**

**Report in whole dollars only**

Line No.	Source of Funds	Current year amount	Prior year amount
<b>Operating Revenues</b>			
01	<u>Tuition &amp; fees, after deducting discounts &amp; allowances</u>	103,280,950	<b>92,517,802</b>
	<u>Grants and contracts - operating</u>		
02	Federal operating grants and contracts	24,772,448	<b>28,780,152</b>
03	State operating grants and contracts	4,641,292	<b>4,867,525</b>
04			

**Part B - Revenues and Other Additions**

**Fiscal Year 2008**

**Report in whole dollars only**

Line No.



**Part B - Revenues and Other Additions**

**Fiscal Year 2008**

**Report in whole dollars only**

Line No.	Resource of funds	Current year amount	Prior year amount
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**Part C - Expenses and Other Deductions**

**Fiscal Year 2008**

**Report in whole dollars only**





**Part H - Details of Endowment Assets**

**Fiscal Year 2008**

**Report in whole dollars only**

<b>Line No.</b>	<b><u>Value of Endowment Assets</u></b>	<b><u>Market Value</u></b>	<b>Prior Year Amounts</b>
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Include not only endowment assets held by the institution, but any







**Part L - Debt and Assets, page 1**

**Part L - Debt and Assets  
Fiscal Year 2008**

**Debt**

Category	Amount
01 Long-term debt outstanding at beginning of fiscal year	56,941,450
02 Long-term debt issued during fiscal year	36,164,082
03 Long-term debt retired during fiscal year	19,199,683
04 Long-term debt outstanding at end of fiscal year	73,905,849
05 Short-term debt outstanding at beginning of fiscal year	1,194,117
06 Short-term debt outstanding at end of fiscal year	2,631,342

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

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