

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 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 <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)
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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

08 Total cash and security assets held at end of fi

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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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 **Instructions**