

Overview

Reporting Standard

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

	<input checked="" type="checkbox"/>	GASB (Governmental Accounting Standards Board) (e-TD 8 -26.6(darof [(GA11.& 35ts:)]0444 -833931 Tw [(GASBfr fitan)-6nancial

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, 2015.)

Beginning: month/year (MMYYYY)	Month:	7	Year:	2014
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And ending: month/year (MMYYYY)	Month:	6	Year:	2015
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2. Audit Opinion

Did your institution receive an unqualified opinion on its General Purpose Financial Statements from your auditor for

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Intercollegiate Athletics is a department.

Institution: University of Missouri-Kansas City (178402)

User ID: 29C0011

Part A - Statement of Financial Position

Fiscal Year: July 1, 2014 - June 30, 2015

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
	<u>Current Assets</u>		
01	Total <u>current assets</u>	145,519,097	136,300,301
	<u>Noncurrent Assets</u>		
31	Depreciable <u>capital assets</u> , net of depreciation	431,849,765	437,177,880
04	Other noncurrent assets CV=[A05-A31]	167,791,587	173,657,647
05	Total noncurrent assets	599,641,352	610,835,527
06	Total assets CV=(A01+A05)	745,160,449	747,135,828
	<u>Current Liabilities</u>		
07	<u>Long-term debt, current portion</u>	6,791,150	6,371,577
08	Other <u>current liabilities</u> CV=(A09-A07)	46,723,321	48,838,029
09	Total current liabilities	53,514,471	55,209,606
	<u>Noncurrent Liabilities</u>		
10	<u>Long-term debt</u>	259,818,012	266,188,677
11	Other noncurrent liabilities CV=(A12-A10)	0	0
12	Total noncurrent liabilities	259,818,012	266,188,677
13	Total liabilities CV=(A09+A12)	313,332,483	321,398,283
	<u>Net Assets</u>		
14	<u>Invested in capital assets, net of related debt</u>	165,557,833	167,785,872
15	<u>Restricted-expendable</u>	94,974,812	96,976,422
16	<u>Restricted-nonexpendable</u>	104,473,393	106,067,545
17	<u>Unrestricted</u> CV=[A18-(A14+A15+A16)]	66,821,928	54,907,706
18	Total net assets CV=(A06-A13)	431,827,966	425,737,545

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



Part B - Revenues by Source

Part D - Summary of Changes In Net Position

Fiscal Year: July 1, 2014 - June 30, 2015

Line No.	Description	Current year amount	Prior year amount
01	Total revenues and other additions (from B25)	387,262,339	387,576,863
02	Total expenses and deductions (from C19)	381,171,918	379,587,267
03	Change in net position during year CV=(D01-D02)	6,090,421	7,989,596
04	<u>Net position</u> beginning of year		

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Part H - Details of Endowment Assets

Fiscal Year: July 1, 2014 - June 30, 2015

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	213,733,016	198,057,880
02	Value of <u>endowment assets</u> at the end of the fiscal year	183,637,776	213,733,016

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

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Part L - Debt and Assets, page 2

Fiscal Year: July 1, 2014 - June 30, 2015

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	317,229
09	Total cash and security assets held at end of fiscal year in all other funds	252,831,544

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

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University of Missouri-Kansas City (178402)

There are no errors for the selected survey and institution.