

# 2019-20 Data

Institution: University of Missouri-St Louis (178420)

User ID: 29C0011

#### Finance - Public Institutions Using GASB Standards





#### Reporting Reminder:

- 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.

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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, 2020.)

Beginning: month/year (MMYYYY)	Month:	7	Year:	2019
And ending: month/year (MMYYYY)	Month:	6	Year:	2020



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)
- O Don't know OR in progress (Explain in box below)



GASB Statement No. 34 offers three alternative reporting models for special-purpose governments like colleges and universities. Which model is used by your institution?

PEDS Data Collection Syste	Page 4 of 2
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Institution: University of Missouri-St Louis (178420)					
Part A - State	ment of Net Position Page 1				

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Part A -	Statement	of Net	Position	Page 2

# Part D - Summary of Changes In Net Position

	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.	Description	Current year amount	Prior year amount				
01	Total revenues and other additions for this institution						

	Part E-1	- Scholarshi	ps and	Fellowshi	ps
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# Part B - Revenues by Source (3)

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Line No.	Source of funds	Current year amount	Prior year amount
	Other Revenues and Additions		
20	Capital appropriations	0	0
21	Capital grants and gifts	1,501,254	1,110,394
22	Additions to permanent endowments	2,047,569	2815288
23	Other revenues and additions <b>©</b> =[B24-(B20++B22)]	0	0
24	Total other revenues and additions <b>©</b> =[B25-(B9+B19)]	3,548,823	3925682
25	Total all revenues and other additions	213,311,934	230,670,330

25	Total all revenues and other additions	213,311,93	230,670,33
Therefore, you should	ox below to provide additional context for the data you have report write all context notes using proper grammar (e.g., complete sen (e.g., spell out acronyms).		

# Part C-1 - Expenses by Functional Classification

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Line No.	Expense: Functional Classifications	Total amount	Prior Year	Salaries and wages	Prior Year
Line No.	Expense. Functional Glassifications	(1)	Total Amount	(2)	Salaries and wages
01	Instruction				

## Part M-1 - Pension Information

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Line No.	Description	Current year amount	Prior Year amount			
01	Pension expense					

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Part M-2 - Postemployment Benefits Other than Pension (OPEB) Information

Part H -	Dotaile	of Endo	wment	Not	Accate
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Institution: University of Missouri-St Louis (178420)

Part N - Financial Health

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Line No.	Description (If your institution is a parent institution then the amounts reported should include ALL of your child institutions. Include amounts for the institution's FASB component unit.)	Current year amount				
01	Operating income (Loss) + net nonoperating revenues (expenses)	-11,045,333				
02	Operating revenues + nonoperating revenues	202,286,223				
03	Change in net position	-12,020,622				
04	Net position	368,545,070				
05	Expendable net assets	86,712,317				
06	Plant-related debt	120,363,32				
07	Total expenses	215,781,40				

You may use the box below to provide additional context for the data you have reported above. Context notes will be posted on the College Navig Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be estudents and parents (e.g., spell out acronyms).	

## Part J - Revenue Data for the Census Bureau

Institution: University of Missouri-St Louis (178420)  Part K - Expenditure Data for the Census Bureau												

Institution: University of Missouri-St Louis (178420)  Part L - Debt and Assets for Census Bureau, page 1				

Institution: University of Missouri-St Louis (178420)

User ID: 29C0011

Part L - Debt and Assets for Census Bureau, page 2

## Prepared by



#### Reporting Reminders:

- The name of the preparer is being collected so that we can follow up with the appropriate person in the event that there are questions concerning the data.
- The Keyholder will be copied on all email correspondence to other preparers.
- The time it took to prepare this component is being collected so that we can continue to improve our estimate of the reporting burden associated with IPEDS.
- Please include in your estimate the time it took for you to review instructions, query and search data sources, complete and review the component, and submit the data through the Data Collection System.

Finance Contact Academic Library Contact Other  Name:  Email:  wmany staff from your institution only were involved in the data collection and reporting process of this survey component?  Number of Staff (including yourself)  wmany hours did you and others from your institution only spend on each of the steps below when responding to this survey component?  Staff member Collecting Data Needed Revising Data to Match IPEDS Requirements Entering Data Revising and Locking Data  hours	0	Keyholder	0	SFA Contact		0	HR Contact	
Name:  Email:  Window many staff from your institution only were involved in the data collection and reporting process of this survey component?  Number of Staff (including yourself)  Window many hours did you and others from your institution only spend on each of the steps below when responding to this survey component?  Staff member Collecting data for state and other reporting purposes.  Revising Data to Match IPEDS Requirements  Entering Data Revising and Locking Data					ary Contact			
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