# IPEDS 2022-23 Data Collection System

IPEDS HELP DESK (877) 225-2568 | ipedshelp@rti.org
OMB NO. 1850-0582 v.30 : Approval Expires 8/31/2025
User ID: 29C0011

## Finance 2022-23 2021-22 Data

Institution: University of Missouri-Kansas City (178402) User ID: 29C0011

Overview

The purpose of the IPEDS Finance component is to collect basic financial information from items associated with the institution's General Purpose Financial Statements.

Data Reporting Reminder:

- Report data to accurately reflect the time period corresponding with the IPEDS survey component, even if such reporting is seemingly inconsistent with prior-year reporting.

Changes in reporting

The following changes were implemented for the 2022-23 data collection period:

- Question 4 was reorganized for clarity. [Applicable to degree-granting institutions only]

Resources:

- To download the survey materials for this component: Survey Materials
- To access your prior year data submission for this component: Reported Data

If you have questions about completing this survey, please contact the IPEDS Help Desk at (877) 225-2568.

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Reporting Standard

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

- (●) GASB (Governmental Accounting Standards Board), using standards of GASB 34 & 35
- ( ) FASB (Financial Accounting Standards 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.

General Information: GASB-Reporting Institutions (aligned form)

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.

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, 2022.)

| | | |
|---|---|---|
| Beginning: month/year (MMYYYY) | Month: 7 | Year: 2021 |
| And ending: month/year (MMYYYY) | Month: 6 | Year: 2022 |

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

◑

- ○ No
- ◉ Yes

7. Postemployment Benefits Other than Pension (OPEB)

Does your institution include postemployment benefits other than pension (OPEB) liabilities, expenses, and/or deferrals in its General Purpose Financial Statements?

- ○ No
- ◉ Yes

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 Navigator website. Therefore, you should write all context notes using proper grammar (e.g., complete sentences with punctuation) and common language that can be easily understood by students and parents (e.g., spell out acronyms).

| Fiscal Year: July 1, 2021 - June 30, 2022 | | | | | | | |
|---|---|---|---|---|---|---|---|
| Line No. | Source of Discounts and Allowances | Amount of Source Applied to: | | | | | |
| | | Tuition and fees discounts allowances | | Auxiliary enterprises discounts allowances | | Total discounts allowances | |
| | | Current year amount | Prior year amount | Current year amount | Prior year amount | Current year amount | Prior year amount |
| 12 | Pell grants (federal) | 8,772,545 | 9,316,802 | 0 | 0 | 8,772,545 | 9,316,802 |
| 13 | Other federal grants (Do NOT include FDSL amounts) | 7,446,769 | 3,826,292 | 0 | 0 | 7,446,769 | 3,826,292 |
| 14 | Grants by state government | 3,222,512 | 2,816,629 | 0 | 0 | 3,222,512 | 2,816,629 |
| 15 | Grants by local government | 0 | 0 | 0 | 0 | 0 | 0 |
| 16 | Endowments and gifts | | | | | | |
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| Fiscal Year: July 1, 2021 - June 30, 2022 | | | |
|---|---|---|---|
| Line No. | Description | Current year amount | Prior Year amount |
| 01 | Pension expense | 9,079,388 | 5,849,774 |
| 02 | Net Pension liability | 120,510,145 | 37,978,997 |
| 03 | Deferred inflows related to pension | 3,524,036 | 54,695,128 |
| 04 | Deferred outflows related to pension | 37,331,060 | 15,050,394 |

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| Fiscal Year: July 1, 2021 - June 30, 2022 | | | | | | |
|---|---|---|---|---|---|---|
| | Category | 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) |
| 02 | Employee benefits, total | 61,290,780 | 51,178,250 | 10,112,530 | 0 | 0 |
| 03 | Payment to state retirement funds (may be included in line 02 above) | 0 | 0 | 0 | 0 | 0 |
| 04 | alari91((3 but ex | 987139 r5W n0 0 0 rg.941 186.93 | 86.934 264.527 c48 T,829 | 74.688 365.457 17520 | 174.65.457 175.766 c | 365.457 186.520 174.65.457 187.1 |
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Fiscal Year: July 1, 2021 - June 30, 2022

Debt

| | Category | Amount |
|---|---|---|
| 01 | Long-term debt outstanding at beginning of fiscal year | 183,697,537 |
| 02 | Long-term debt issued during fiscal year | 104,486 |
| 03 | Long-term debt retired during fiscal year | 7,396,990 |
| 04 | Long-term debt outstanding at end of fiscal year | 176,405,033 |
| 05 | Short-term debt outstanding at beginning of fiscal year | 0 |
| | | |

| Fiscal Year: July 1, 2021 - June 30, 2022 | | |
|---|---|---|
| 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 | 0 |
| 09 | Total cash and security assets held at end of fiscal year in all other funds | 458,058,893 |

# Edit Report

| Source | Description | Severity | Resolved | Options |
|---|---|---|---|---|
| Screen: Scholarships & Fellowships | | | | |
| Screen Entry | The amount reported is outside the expected range of between 2,668,737 and 8,006,209 when compared with the prior year value. Please correct your data or explain. (Error #5301) | Explanation | Yes | |
| Reason | Increase in Other federal grants is due to American Rescue Plan Act (ARPA) grant. | | | |
| Perform Edits | The | | | |