

## Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

User ID: 88g2911

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		Finance							
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▼Screening Questions  ▷ Reporting method		•	ng Standard						
▶Screening Questions	Please indicate which report	rting standards are us	ed to prepare you	r financial stat	tements:				
▶ Assets and Property	GASB (Govern	mental Accounting Star	ndard Board), using	standards of G	GASB 34 & 35				
▶Revenuès	( ) FASB (Financial Accounting Standard Board)								
► Expenses ► Net Assets	Please consult your busine response to this question will	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.							
►Scholarships  ►GASB using FASB  ►Endowment	$\underline{\mathbb{A}}$ Invalid data tyles If one of the above ic	ons appears next	Confirm or expl to a data field o btion of the erro	r fields abov	explanation ve, click on it to				
►Census Data		,		•					
▶ Debt and Assets		Save Save	and Next Ne	ext					
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### Integrated Postsecondary Education Data System 2007 - 08

User ID: 88q2911 Institution: The University of Montana (180489) (1) Tools Help Surveys Reports LogOut Institutions **Finance** Finance - Public institutions Instructions Hide Menu ▶ Screening Questions General Information ▼Screening Questions Finance - Public Institutions 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 ► Assets and Property of the survey for detailed instruction and references. Revenues 1. Fiscal Year calendar ▶ Expenses This report covers financial activities for the 12-month fiscal year: (The fiscal year reported should be ▶ Net Assets the most recent fiscal year ending before October 1, 2007.) ▶ Scholarships Year: 2006 Month: Beginning: month/year (MMYYYY) ▶GASB using FASB Year: 2007 And ending: month/year (MMYYYY) Month: ▶ Endowment Census Data 2. Audit Opinion Did your institution receive an unqualified opinion on its General Purpose Financial Statements from ▶ Debt and Assets 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 3. GASB Statement No. 34 offers three alternative reporting models for special-purpose governments like colleges and universities. Which model is used by your institution? **Business Type Activities** Governmental Activities Governmental Activities with Business-Type Activities 4. If your institution participates in intercollegiate athletics, are the expenses accounted for as auxiliary enterprises or treated as student services? Auxiliary enterprises Student services Does not participate in intercollegiate athletics Other (specify in caveats box below) 5. Does this institution or any of its foundations or other affiliated organizations own endowment assets? Yes - (report endowment assets) (0) No 6.Component Units Each discretely presented component unit should be reported in the same manner and amounts as included on the face of the institution's GPFS. There should be one Finance Survey component unit form (Part F or G) completed for each column on the face of the GPFS other than the institution itself, whether that

	Number of component unit columns on GPFS using FASB standards
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	Caveats:
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# Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

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Hide Menu		Part A - St	atement of Net Assets	<u> </u>		Instructions ?
Screening Questions						
Screening Questions			Fiscal Yea	ar 2007		
*Assets and Property		Report in whole do	llars only			
> Assets						
<ul><li>Plant, Property &amp; Equip.</li></ul>	Line no.				Current year amoui	nt Prior year amount
Revenues		Current Assets			·	-
Expenses Net Assets	01	Total <u>Current Assets</u>			91,434,45	83,267,361
Scholarships		Noncurrent Assets			•	
GASB using FASB		,	on sinkle (over an)		408,367,38	295 445 274
Endowment	02	<u>Capital assets</u> - dep				
Census Data Debt and Assets	03	•	iation (enter as a positive a	amount)	197,854,23	185,079,986
Debt and Assets	04	Other noncurrent as CV=[A05-(A02-A03)	sets (CV) 		35,981,9	
	05	Total noncurrent ass	ets		246,495,07	233,652,388
·						
	06	Total assets (CV) CV=(A01+A05)	· · · · · · · · · · · · · · · · · · ·		337,929,5	31 <b>316,919,749</b>
•				•		
. *		Current <u>Liabilities</u>				
	07	Long-term debt, curi	ent portion	•	5,469,49	5,046,488
	08	Other <u>current liabiliti</u> <b>CV</b> =(A09-A07)	· · · · · · · · · · · · · · · · · · ·		36,886,4	79 34,205,554
	09	Total current liabilitie	es ·		42,355,97	39,252,042
		Noncurrent Liabilitie	5 .			
·	10	Long-term debt			122,830,46	121,254,568
	11	Other noncurrent lia CV=(A12-A10)	bilities (CV)		25,445,1	
	12	Total noncurrent liab	bilities		148,275,58	147,233,314
	13	Total liabilities (CV) CV=(A09+A12)			190,631,5	52 186,485,356
		Net Assets				

14	Invested in capital assets, net of related debt	97,220,649	87,007,017
15	Restricted-expendable	4,404,389	3,975,627
16	Restricted-nonexpendable	20,261,367	17,058,824
17	<u>Unrestricted</u> (CV) CV=[A18-(A14+A15+A16)]	25,411,574	22,392,925
18	Total Net assets (CV) CV=(A06-A13)	147,297,979	130,434,393

CV= Calculated Value

**CAVEATS** 

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# Integrated Postsecondary Education Data System 2007 - 08

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Institutions		Surveys	Reports	Tools	Help	LogOut
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Screening Questions			Fiscal Yea	ar 2007		
Screening Questions		Report in whole dollars	( iscai i co	11 2007		
▼Assets and Property		only				
> Assets		•			,	
Plant, Property &	Line		Beginning	A	Retirements	Ending belones
Equip. • Revenues	No.	Description	balance	Additions	(CV)	Ending balance
Expenses		Plant, Property, and Equipment			,	
Net Assets		Equipment				
► Scholarships			y		1	
GASB using FASB	21	Land & land improvements	14,432,996	]	0	14,432,996
► Endowment	22	Infrastructure	0		0	. 0
Census Data	23	<u>Buildings</u>	150,871,044	 	0	150,871,044
Debt and Assets	24	Equipment	33,274,885	d L	370,831	36,757,635
	25	Art and library collections	59,753,980	2,284,874	30,500	62,008,354
	26	Property obtained under capital leases			' . I o	
	20	(if not included in equipment)				
	27	Construction in progress	28,339,138	17,341,952	2,467,447	43,213,643
	28	Accumulated depreciation	185,079,986	12,957,991	183,745	197,854,232
		1 ,		. !		
		CV = (Beginning Balance +	Additions - Endin	g Balance)	*	
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Institution: The University of Montana (180489) (1)

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Hide Menu		Part B - Reve	nues and Other Add	litions	490000000000000000000000000000000000000	Instructions 2
Screening Questions			Fiscal Y	ear 2007		
Screening Questions		Report in whole do	ollars only			
Assets and Property Revenues		Report in whole de	maro omy			
·			•			<b>D</b> :
▶ Part 1	Line No.	Source of Funds		Curr	ent year amount	Prior year amount
Part 2		Operating Revenue	es			
⊳ Part 3	01	Tuition & fees, after	deducting discounts & a	illowances '	82,339,623	72,780,678
Expenses		Grants and contract	s - operating			
Net Assets	02	Federal operating gr		Γ	52,105,763	51,973,829
Scholarships GASB using FASB	-	, , ,			7,355,134	7,085,249
Endowment	03	State operating gran		[_ 		* *
► Census Data	04	Local/private operat	ing grants and contracts	L	5,839,636	4,405,924
Debt and Assets	05	Sales & services of after deducting disc	auxiliary enterprises, ounts & allowances		26,914,259	26,798,559
	06	Sales & services of		<u>es</u>	0	. 0
	07	Independent operat	ions		0	0
	08	Other sources - ope CV=[B09-(B01++	erating (CV) +B07)]		28,173,279	24,591,984
•	09	Total operating reve			202,727,694	187,636,223
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# Integrated Postsecondary Education Data System 2007 - 08

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		Finance			
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Screening Questions		Fiscal V	ear 2007		
Screening Questions			ear 2007		
Assets and Property	Report in whole do	liars only			
* Revenues	•				
Part 1 Line No.	Source of funds	•		Current year amount	Prior year amount
Þ Part 2	Nonoperating Reve	nuae			
▶ Part 3	-				] . o
Expenses 10	Federal appropriatio	<u>ns</u>			
Net Assets 11	State appropriations			41,533,783	40,274,782
►Scholarships 12 ►GASB using FASB	Local appropriations support	<u>education district taxes</u>	<u>, &amp; similar</u>	0	0
▶Endowment	<u>Grants-nonoperation</u>	ng	•		•
Census Data 13	Federal nonoperatin	g grants		0	0
Debt and Assets	State nonoperating	grants .		0	. 0
. 15	Local nonoperating	grants		. 0	] o
16	Gifts, including conti	ributions from affiliated o	rganizations	13,204,215	14,295,095
17	Investment income			6,994,620	4,447,867
18	Other nonoperating <b>CV</b> =[B19-(B10++E	revenues (CV) 317)]		399,686	185,312
19	Total nonoperating r			62,132,304	59,203,056
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User ID: 88g2911

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Screening Questions Screening Questions			Fiscal Y	ear 2007		
Assets and Property		Report in whole	dollars only		. ,	
▼ Revenues	i					
⊳ Part 1	Line No.	Resource of funds	<b>S</b>	Current ye	ear amount	Prior year amount
Part 2		Other Revenues a	and Additions	•	•	
▶ Part 3	20	Capital appropriat			0	. 0
Expenses Net Assets	.21	Capital grants & g	<u>iifts</u>		1,892,177	2,146,935
► Scholarships	22	Additions to perm	anent endowments		1,562,500	1,562,500
GASB using FASB	23	Other revenues & CV=[B24-(B20+			. 0	0
Endowment Census Data	24	Total other revenu			3,454,677	3,709,435
Debt and Assets	•					
	25	Total all revenues <b>CV</b> =(B09+B19+B	and other additions (CV) 24)		268,314,675	250,548,714
•	CV = Cal	culated Value			·	
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Institutions

#### Notes National Center for Education Statistics

#### Integrated Postsecondary Education Data System 2007 - 08

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Surveys

User ID: 88g2911
Tools Help LogOut

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Hide Menu		Part C -	Expenses and 0	Other Deduction	S		Instructions 2
Screening Questions Screening Questions Assets and Property Revenues		Report in whole dollars only		Fiscal Year 2	007		
▼Expenses			1	2	3	4	5
▷ Part 1 ▷ Part 2	Line No.	Description	Current year total	Salaries & wages	Employee fringe benefits	<u>Depreciation</u>	All other
▶Net Assets		Operating Expenses	4	Parameter and a second		·	7
Scholarships	01	Instruction	70,728,029	48,853,324	16,345,787		5,528,918
GASB using FASB	02	Research	38,731,927	20,357,020	4,910,132		13,464,775
Endowment  Census Data	03	Public service	11,202,000	6,131,280	1,717,697		3,353,023
Debt and Assets	05	Academic support	18,953,013	10,542,172	2,944,063		5,466,778
	06	Student services	16,684,067	7,446,774	2,161,436		7,075,857
	07	Institutional support	19,393,566	10,025,927	3,445,877		5,921,762
	08	Operation & maintenance of plant	15,771,777	5,870,365	1,918,435		7,982,977
	09	<u>Depreciation</u>	13,141,496			13,141,49	3
	10	Scholarships and fellowships expenses, excluding discounts & allowances (do not include work study here)	12,270,683				12,270,683
	. 11	Auxiliary enterprises	28,365,152	14,065,797	4,238,377		10,060,978
	12	Hospital services	- ·				0
1	13	Independent operations					0
	14	Other expenses & deductions (CV) CV=[C15- (C01++C13)]	0	0	0	•	0 0
	15	Total operating expenses	245,241,710	123,292,659	37,681,804	13,141,496	71,125,751
		Prior year amount	228,951,358	117,406,381	30,978,569	13,096,65	9 67,469,749
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## Integrated Postsecondary Education Data System 2007 - 08

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Hide Menu	Part C - Expenses and Other Deductions	Instructions ?
Screening Question	s Fiscal Year 2007	,
Screening Question Assets and Property Revenues	S Benert in whole	
▼ Expenses	1 2 3 4	5
▶ Part 1 ▶ Part 2	Line Description Current year total Salaries & wages benefits Employee fringe benefits	All other
Net Assets Scholarships	Nonoperating Expenses and Deductions	
GASB using FASB	16 <u>Interest</u> 6,178,368	6,178,368
Endowment Census Data Debt and Assets	Other nonoperating expenses & 0 0 0  deductions (CV) CV=(C18-C16)	0 0
	Total nonoperating expenses & deductions (CV) CV=(C19-C15)  Total nonoperating expenses & deductions 6,178,368 0 0	0 6,178,368
	19 Total expenses & 251,420,078 123,292,659 37,681,804 13,141,	77,304,119
	Prior year amount 235,503,969 117,406,381 30,978,569 13,096	i,659 74,022,360
	CV = Calculated Value	
	CAVEATS	
	For FY07 salaries and benefits increased, in part, due to a reclassification of salary and benefits from scholarships and fellowships.	
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Hide Menu		Part D - Summa	ry of Changes In Ne	t Assets	***************************************	Instructions 2
L						
▶Screening Questions			Fiscal Y	ear 2007		
Screening Questions			. 1000.	Jul 2007		
Assets and Property						
Revenues	Line No.	Description		Current	year amount	Prior year amount
►Expenses  ▼ Net Assets	01	Total revenues & o	other additions (from B25	)	268,314,675	250,548,714
Net Assets		•				
► Scholarships	02	Total expenses &	deductions (from C19)		251,420,078	235,503,969
GASB using FASB						
►Endowment ►Census Data	03	Increase in net ass CV=(D01-D02)	sets during year (CV)	<i>:</i>	16,894,597	15,044,745
Debt and Assets	04	Net assets beginn	ing of year		130,434,393	115,566,878
Poebl and Assets	05	Adjustments to be CV=[D06-(D03+D0	ginning net assets (CV)		-31,011	-177,230
	06	Net assets end of	year (from A18)		147,297,979	130,434,393
			•			
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	CV = Ca	Iculated Value				
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	CAVEAT	rs				•
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Hide Menu		Part E - Scho	olarships and Fellow	/ships		Instructions ?		
Screening Questions Part E - Scholarships and Fellowships Fiscal Year 2007								
Assets and Property Revenues		Report in whole do		10d1 2007				
Expenses Net Assets	Line				Current year	Prior year		
*Scholarships	No.	Source			amount	amount		
<ul><li>Scholarships &amp; Fellowships</li><li>GASB using FASB</li></ul>			es and Discounts & Allov and Fellowships (no loa					
Fendowment	01	Pell grants (federal)			9,198,540	10,931,320		
Census Data	02	Other federal grants	<u>3</u>		3,821,445	3,034,843		
Debt and Assets	03	Grants by state gov			741,800	673,350		
	04	Grants by local government	ernment rom restricted resources		6,822,527	5,864,070		
	05		rom unrestricted resourc		7,036,513	•		
	07	- ·	ships and fellowships		27,620,825	29,455,644		
		Dito and Allow						
	08	Discounts and Allov Discounts & allowar	nces applied to tuition &	<u>fees</u>	13,154,006	16,839,109		
es e	09		nces applied to sales & s		2,196,136	1,010,981		
	10	Total Discounts & A CV=(E07-E11)	llowances (CV)		15,350,142	17,850,090		
	11 ·	Net scholarships an deducting discount & allowand	nd fellowships expenses ces (from C10)	after	12,270,683	11,605,554		
	CV = C	alculated Value		· · · · · · · · · · · · · · · · · · ·				
• .	043/5	NTC.						
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Discounts & allowances applied to tuition & fees declined in FY07 as salaries & benefits of Graduate Teaching Assistants that in prior years were classified as tuition discounts, are now classified as salaries and benefits.

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Screening Questions Screening Questions Assets and Property	Part F	F - GASB Component	t Unit that uses FASI Il Year 2007	B Standards	
Revenues Expenses					
Net Assets	Names of entities included:		UM Foundation	o an annual pro-manual and annual and annual and a belong the set of	
►Scholarships ▼GASB using FASB	Primary nature (purpose) of t	unit(s)	Fund raising to	enhance educa	3 2
Þ Form 1 Part 1 Þ Form 1 Part 2	Report in who	ole dollars only			
Form 2 Part 1		:	, ·		
♭ Form 2 Part 2	Line No.		Current year amou	ınt	
►Endowment ►Census Data	Statement of Financial Pos	ition			
Debt and Assets	01 <u>Long-term inve</u>	<u>estments</u>			145,897,934
	02 Other <u>assets</u> ( <b>CV</b> =(F03-F01)	CV)			35,291,033
•	0.3 Total Assets			. •	181,188,967
	04 Total liabilities <b>CV</b> =(F03-F08)				27,913,701
	Net Assets		•		
	05 <u>Temporarily re</u>	estricted		•	68,746,232
•	06 <u>Permanently r</u>	estricted			77,808,302
	07 <u>Unrestricted</u> (0 <b>CV</b> =[F08-(F05	CV) +F06)]			6,720,732
	08 Total net asse	ts			153,275,266
	V				•

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Screening Questions Screening Questions Assets and Property Revenues			nit that uses FASI 'ear 2007	3 Standards		
► Expenses ► Net Assets	Report in v	vhole dollars only				
► Scholarships  ▼ GASB using FASB  ▶ Form 1 Part 1	Line No. Statement of Activities	5	C	current year amo	ount	
<ul><li>Form 1 Part 2</li><li>Form 2 Part 1</li></ul>	09 <u>Investmen</u>				17,775,244	
> Form 2 Part 2	10 Other <u>revel</u> <b>CV</b> =(F11-F	<u>nues, gains,</u> & other suppor 09)	t (CV)		14,855,094	
► Endowment     Census Data	11 Total reven	ues, gains, & other support			32,630,338	
Debt and Assets	12 Total <u>exper</u>	<u>nses</u>	•		16,858,255	
	12a Expenses p Total losse CV=(F14-F	oaid to institution ( <b>included in</b> es (CV)	F12)		735,292	
	=	nses and losses (CV)			17,593,547	
	15 Change in	net assets			15,036,791	
					138,238,475	
	· · · · · · · · · · · · · · · · · · ·	beginning of year  nts to beginning net assets(	CV)		138,236,473	
	1)-01 ¬j <b>v</b>	end of year (from F08)		•	153,275,266	
	CV = Calculated value		,			
	CAVEATS					

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## Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

User ID: 88g2911

Institutions		Surveys	Reports	Tools	Help	LogOut		
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Hide Menu	Part	F - Component (	Jnit That Uses FA	SB Standards		Instructions ?		
Screening Questions Screening Questions Assets and Property		Part F	- GASB Component Fiscal	Unit that uses FASI Year 2007	3 Standards			
▶ Revenues ▶ Expenses								
▶ Net Assets	Names of	entities included:		MT Grizzly Sch	olarship Asso	cia		
►Scholarships  GASB using FASB	Primary nature (purpose) of unit(s)			Fundraising to	enhance educ	al		
> Form 1 Part 1						•		
⊳Form 1 Part 2		Report in whole	dollars only					
▶ Form 2 Part 1		·	÷		•			
⊳ Form 2 Part 2	Line No.			Current year amo	unt			
▶Endowment ▶Census Data	Statemen	nt of Financial Posit	ion					
Debt and Assets								
	01	Long-term inve	stments			643,453		
	02	Other assets (C CV=(F03-F01)	V)	•		1,470,179		
	03	Total Assets	•			2,113,632		
	04	Total liabilities (CV=(F03-F08)	OV)		•	249,020		
		Net Assets	•					
	05	Temporarily res	stricted		•	913,841		
	06	Permanently re				0		
	.07	Unrestricted (C CV=[F08-(F05+I	<b>V)</b> F06)]			950,771		
	. 08	Total net assets			,	1,864,612		

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# Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

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▶ Revenues ▶ Expenses		Report in whole	e dollars only	,		
Net Assets Scholarships	Line No.				Current year a	mount
▼GASB using FASB  ▶ Form 1 Part 1	Statemen	t of Activities				
♭ Form 1 Part 2 ♭ Form 2 Part 1	09	Investment ret	urn	Į.		76,142
> Form 2 Part 2	10	Other revenues CV=(F11-F09)	, gains, & other suppor	t (CV)		1,949,705
► Endowment ► Census Data	11	Total revenues,	gains, & other support			2,025,847
Debt and Assets	12	Total expenses				1,554,337
	12a		o institution (included in	F12)		0
	13	Total losses (C'CV=(F14-F12)	<b>V)</b>			0
· 	14		and losses (CV)			1,554,337
	15	Change in net	assets			471,510
	16	Net assets be	· - ·	(CV)		1,393,102
	17	CV=[F18-(F15+		(01)	•	0
	18	Net assets en	d of year (from F08)	٠.		1,864,612
	CV = Cal	culated value	•			
		* •				
	CAVEAT	<b>S</b>				

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## Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

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lide Menu		Part H - Detai	ils of Endowment As	sets		<u>l</u> ı	nstructions
Screening Questions Screening Questions				ear 2007			
Assets and Property			Report in who	ole dollars only			Prior Year
Revenues	Line No.	Value	e of Endowment Asset	<u>5</u> .	Market \	<u>Value</u>	Amounts
Expenses		Include not only endowme			sets		
Net Assets		held by private foundations					
Scholarships	. 01	Value of endowment assets	s at the beginning of the	fiscal year	108,	198,123	14,970,90
GASB using FASB	02	Value of endowment assets	s at the end of the fiscal	year	126,	346,980	17,134,68
▼Endowment							
▶ Endowment data		🛕 Invalid data type	-	Confirm or explain			
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### Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

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Expenses Net Assets		Include not only endowmen held by private foundations			sets	
▶ Scholarships	01	Value of endowment assets	at the beginning of the	e fiscal year	108,19	14,970,90
►GASB using FASB ▼Endowment	02	Value of endowment assets	at the end of the fisca	l year	126,34	17,134,68
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## Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

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Revenues	торенсу				Amount			,	
Expenses Net Assets Scholarships GASB using		Source and type	Total for all funds and operations (includes endowment funds, but excludes component units)	Education and general/independent operations	Auxiliary enterprises	Hospitals	ex	Agriculture ktension/exper services	
<b>▶</b> Endowment			(1)	(2)	(3)	(4)		(5)	
▼Census Data	а	01 Tuition and fees	95,493,629	95,493,629					
Revenue Expendi		02 Sales and services	42,089,299	12,978,904	29,110,395		0		0
Debt and As	sets	Federal grants/contracts (excludes Pell Grants)	42,907,423	42,907,423	0][		0		0
		Revenue from the	ne state government	•					
	•	State 04 appropriations, current & capital	83,067,566	41,533,783	40,510,240		0	1,023	3,543
	1	05 State grants and contracts	0	0	0		0		0
		Revenue from lo	ocal governments:	•				•	
		Local appropriation, current & capital	0	0	0 [		0	***************************************	0
		Local 07 government grants/contracts	0	0)	0		0		0
		Receipts from property and non-property taxes	0						
		Gifts and private grants, including capita grants	15,096,392						•
		10 Interest earnings	6,994,620	•					
		11 Dividend earnings 12 Realized capital gains	, 0		٠.		•		
		CAVEATS							

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## Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

User ID: 88g2911

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				Fiscal Year 2	2007	•		
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Expenses Net Assets		Category	and operations	Education and general/	Auxiliary	·	Agriculture extension/ experiment	
Scholarships		· ·	(includes endowment funds,	independent	enterprises	Hospitals		
GASB using FASE	2		but excludes	operations		•. •	services	
Endowment	,		component units)	(0)	(2)	(4)	(5)	
▼ Census Data			(1)	(2)	(3)	(4)	(5)	
		01 Salaries and wages	123,292,659	108,559,730	14,065,797		667,132	
> Revenues		02 Employee benefits, total	37,681,804	33,245,890	4,238,377		197,537	
▶ Expenditures	;	Payment to state						
Debt and Assets		os retirement funds (maybe included in line 02	8,975,864	7,905,043	1,024,146	0	46,675	
•		above)				4.5 m		
•		O4 Current expenditures other than salaries	58,855,069	48,651,880	10,060,978	0	142,211	
		Capital outlay:				2.4		
•		05 Construction	17,341,952	17,341,952	0]	0	0	
		06 Equipment purchases	3,853,581	3,853,581	0	0	0	
		07 Land purchases	0 [	0	0	0	0	
		Interest on debt						
		08 outstanding, all funds & activities	5,949,392		•			
		09 Scholarships/fellowships	27,620,825	27,620,825	•			
		CAVEATS						
		CATEATO		maar een ammerija in maar paar van dere el van den moon vallabelen helde en 14 de leen. Helde de lee	2007 :			
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## Integrated Postsecondary Education Data System 2007 - 08

User ID: 88g2911 Institution: The University of Montana (180489) (1) Tools Help LogOut Reports Surveys Institutions **Finance** Instructions 🔞 Part L - Debt and Assets, page 1 <u>Hide Menu</u> ▶ Screening Questions Part L - Debt and Assets Screening Questions Fiscal Year 2007 ▶ Assets and Property Debt ▶ Revenues Amount Category ▶ Expenses 129,708,008 ▶ Net Assets Long-term debt outstanding at beginning of fiscal year 01 ▶ Scholarships 6,289,721 02 Long-term debt issued during fiscal year ▶GASB using FASB 5,086,622 Long-term debt retired during fiscal year 03 ▶ Endowment 130,911,107 Long-term debt outstanding at end of fiscal year 04 ▶ Census Data ▼ Debt and Assets Short-term debt outstanding at beginning of fiscal year 05 ▶ Debt Short-term debt outstanding at end of fiscal year 06 > Assets **CAVEATS** Fatal error ( Confirm or explain Edit explanation Invalid data type If one of the above icons appears next to a data field or fields above, click on it to view a description of the error. Save and Next Next Previous Save



# Integrated Postsecondary Education Data System 2007 - 08

Institution: The University of Montana (180489) (1)

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