

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

ENROLLMENT DATA

(Headcount enrollment data is used unless otherwise noted)

Undergraduate Students

1. Main Campus	37	30	8	14	89
a. Full-time Headcount	100	228	366	775	273
FTE	100	228	366	775	273
b. Part-time Headcount	46	60	257	102	79
FTE	22	28	104	49	36
c. Total Headcount	146	288	623	876	352
FTE	122	256	470	824	309
2. Off-Campus	16	12	6	8	42
a. Full-time Headcount	6	27	6	25	16
FTE	6	27	6	25	16
b. Part-time Headcount	14	48	25	15	25
FTE	4	14	7	5	7
c. Total Headcount	20	74	32	39	40
FTE	10	41	14	30	23
3. Total Enrollment - HC	155	318	647	899	371
4. Total Enrollment - FTE	126	272	480	841	320
Previous Fall FTE	128	250	437	842	312
Percent Change	-1.1%	9.1%	9.8%	-0.2%	2.5%
5. Distance learning course enrollments	13	32	242	521	153
6. Audit only students	7	6	19	7	8
7. Entering first-time freshman	33	73	139	183	80
8. Entering transfer students	19	34	82	86	40

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

Graduate Students	9	8	6	10	33
1. Full-time Headcount	9	70	51	64	48
FTE	9	70	51	64	48
2. Part-time Headcount	16	85	65	130	76
FTE	8	30	31	51	31
3. Total Headcount	26	147	116	194	123
FTE	17	92	82	115	77

OUTCOMES DATA

B. Retention / Program Completion / GPA

1. Retention for F2002	36	30	8	14	88
a. Returnees from F2001	17	46	64	141	51
b. Potential returnees from F2001	27	64	94	185	71
c. Retention rate	64%	72%	68%	76%	72%
2. Program Completion (150% / 6 yrs)	37	29	7	14	87
a. Returnees from F2001	13	33	49	92	35
b. Potential returnees from F2001	28	68	132	175	73
c. Retention rate	46%	49%	37%	53%	48%
3. Average GPA from 2001-02	2.94	2.92	2.94	2.96	2.94

C. Student ministries participation in 2001-02

(percent of full-time students)	37	30	8	14	89
	77%	81%	70%	81%	79%

D. Recruitment performance (for F 2002)

	37	30	7	14	88
a. New applications for this Fall	94	196	297	602	226
b. Entering students this Fall	53	109	214	280	122
c. Conversion rate	57%	56%	72%	47%	54%

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

PROFESSIONAL STAFF DATA

(Undergraduate only)

A. Type of position

1. Instructors					
a. Full-time	37	30	8	14	89
Headcount	6	11	16	37	13
FTE	6	11	16	37	13
b. Part-time	37	30	8	14	89
Headcount	14	22	33	32	21
FTE	5	8	11	10	7
2. Total Instructional HC	20	33	49	69	35
3. Total Instructional FTE	10.5	18.7	26.6	47.3	20.5
4. Student to Faculty Ratio (_:1)	12.8	15.0	18.3	17.9	14.9

B. Academic Preparation of Professional Staff

1. Instructors, full-time w/ doctorate	35%	36%	40%	47%	41%
2. Instructors, full-time w/ master's only	60%	59%	57%	53%	56%
3. Instructors, part-time w/ doctorate	20%	24%	20%	19%	21%
4. Instructors, part-time w/ master's only	61%	58%	62%	64%	61%

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

C. Faculty Salaries (Benefits not included) 2001-02

1. Full-time instructors						
a. Professor	14	20	5	13	52	
Mean	\$35,602	\$41,729	\$45,913	\$45,888	\$41,522	
Median	34,521	41,549	42,782	45,000	42,434	
b. Associate professor	16	20	5	13	54	
Mean	\$34,775	\$39,234	\$42,353	\$40,411	\$38,485	
Median	37,090	39,941	41,625	40,082	39,023	
c. Assistant professor	12	20	5	12	49	
Mean	\$28,341	\$34,803	\$36,346	\$37,308	\$33,991	
Median	27,441	34,798	36,264	36,754	34,380	
d. Instructor	5	8	3	10	26	
Mean	\$24,046	\$25,262	\$32,082	\$32,748	\$28,694	
Median	23,750	24,950	30,365	31,266	28,094	
e. No ranking	18	11	5	3	37	
Mean	\$30,894	\$37,710	\$35,602	\$36,765	\$34,033	
Median	30,895	39,400	35,460	37,552	35,460	
2. Part-time instructors (per credit hour)	34	30	8	13	85	
Mean	\$722	\$582	\$561	\$471	\$619	
Median	503	627	567	550	550	

Note: On the average, Canadian full, associate and part-time professors are paid more Canadian dollars than their US PEERS are paid in US dollars.

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200		200-399		400-599		600+		All Colleges	
<i>Number of Responses</i>										
		37		30		8		14		89

ACCREDITED COLLEGES

LIBRARY DATA

A. Library/Learning Resources Staff

1. Librarians/professionals	1.1	35	1.3	30	1.7	8	2.9	14	1.5	87
2. Other paid staff	0.9	33	1.3	29	2.3	8	3.4	14	1.6	84
3. Contributed services	0.1	30	0.2	24	0.1	8	0.2	14	0.1	76
4. Student assistants	1.5	34	2.2	29	1.8	8	3.6	14	2.1	85
5. Total staff	3.3	37	4.8	30	5.9	8	10.2	14	5.1	89

B. Library/Learning Resources Expenditures

1. Total library expenditures	\$77,916	36	\$143,806	30	\$211,902	8	\$437,725	14	\$169,801	88
2. Total salaries for library staff										
a. Total professional wages	33,100	34	49,014	30	65,063	8	106,527	14	53,578	86
b. Total support staff wages	11,766	33	28,512	26	49,786	8	72,966	14	31,474	81
c. Total student assistant wages	8,909	35	12,958	30	19,014	8	34,099	14	15,288	87
3. Total materials expenditures	15,931	36	33,954	30	42,523	8	87,187	14	35,829	88
4. Other library expenditures	8,285	35	19,582	30	29,682	8	121,933	14	32,436	87
5. Total library technology expenditures	4,254	32	7,745	28	19,481	8	19,431	14	9,523	82
6. Total received for library from grants, gifts, endowments and fees	25,029	35	14,434	27	28,340	8	25,996	14	22,100	84
7. Total E&G expenditures	1,621,314	36	3,238,771	30	5,405,677	8	11,332,654	14	4,061,739	88
8. Library expenditures as a % of E&G expenditures	4.8%	36	4.4%	30	3.9%	8	3.9%	14	4.2%	88

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200		200-399		400-599		600+		All Colleges	
<i>Number of Responses</i>										
		37		30		8		14		89

ACCREDITED COLLEGES

**C. Library/Learning Resources services
 for most recently completed fiscal year**

1. Public service hours	64	36	72	29	76	8	82	14	71	87
2. Reference transactions weekly	55	31	56	22	135	6	121	10	72	69
3. Hours staffed by prof'l librarians weekly	49	36	55	30	51	8	62	14	53	88
4. Document delivery/interlibrary loan										
a. Provided to other libraries	20	29	156	26	494	8	552	14	212	77
b. Received from other libraries or commercial services	29	30	105	25	359	8	384	14	152	77
5. Computer workstations										
a. for patrons w/Internet access	7	36	8	29	13	8	17	14	9	87
b. for staff w/Internet access	3	35	4	30	5	8	9	14	4	87
6. Information services to groups										
a. Number of presentations	7	36	10	28	13	8	40	13	13	85
b. Number of persons served	107	36	190	28	398	8	806	13	269	85
7. Circulation transactions										
a. General collection transactions	5,105	35	11,064	30	25,264	8	39,301	14	14,516	87
b. Reserve collection transaction	830	31	1,775	27	3,425	7	6,114	14	2,319	79
c. Non-reserve materials used	3,226	29	8,685	22	8,270	8	25,578	9	8,544	68
8. Circulation transactions of students from remote campuses	4	19	31	15	16	5	129	4	26	43
9. Building space for library resources and services (square feet)	6,209	35	9,304	29	10,238	8	19,043	14	9,717	86
10. Library Policy Committee meetings	3	36	3	30	3	8	2	13	3	87

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200		200-399		400-599		600+		All Colleges	
<i>Number of Responses</i>										
		37		30		8		14		89

ACCREDITED COLLEGES

D. Library/Learning Resources collections

1. Books and serial backfiles										
a. Volumes	37,051	36	50,113	30	63,025	8	101,022	14	54,043	88
b. Titles	30,986	32	42,557	24	46,012	8	80,269	12	44,003	76
2. Currency of collection										
a. Volumes	2,557	36	1,689	29	2,407	8	3,562	13	2,402	86
b. Titles	1,147	34	1,511	26	1,989	8	2,584	10	1,539	78
3. Government documents										
a. Units	25	28	0	19	0	8	244	11	51	66
b. Titles	25	28	0	19	0	8	236	11	50	66
4. Current serials										
a. Print serials	171	36	241	30	328	8	456	14	254	88
b. On-line serial titles	894	32	3,052	29	1,054	8	6,060	14	2,535	83
c. Total	955	36	3,299	29	1,382	8	6,500	14	2,668	87
5. Microforms										
a. Units	2,178	35	5,918	29	83,993	8	62,917	14	20,938	86
b. Titles	896	35	3,269	26	61,703	8	48,981	11	14,360	80
6. Manuscripts										
a. Linear feet	55	32	64	21	51	8	440	14	129	75

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200		200-399		400-599		600+		All Colleges	
<i>Number of Responses</i>										
		37		30		8		14		89
ACCREDITED COLLEGES										
7. Cartographic materials										
a. Units	49	33	71	26	132	8	100	13	73	80
8. Graphic materials										
a. Units	357	33	788	28	1,342	8	3,175	14	1,073	83
9. Sound recordings										
a. Units	1,245	36	2,286	29	4,887	7	6,303	14	2,716	86
b. Titles	1,070	34	1,698	26	3,928	8	5,985	12	2,297	80
10. Film and video materials										
a. Units	457	36	684	29	1,164	8	2,193	14	877	87
b. Titles	387	35	554	27	923	7	1,720	13	699	82
11. Computer databases										
a. Locally owned	11	35	32	29	21	8	27	14	21	86
b. Internet access	3	33	15	28	16	8	44	14	15	83
12. Other library materials										
a. Units	492	32	941	23	1,794	8	4,833	13	1,508	76

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

FINANCIAL DATA (for Canadian and US colleges) 2001-02

A. Endowment Fund Balance

1. Endowment funds	\$783,205	32	\$1,260,868	28	\$1,370,440	8	\$6,351,559	13	\$1,900,008	81
2. Term endowment funds	121,623	26	35,607	16	0	6	323,042	7	108,967	55
3. Quasi-endowment funds	123,875	28	99,276	19	353,912	6	5,143,070	11	1,000,812	64
4. Total endowment funds	960,402	33	1,348,581	28	1,635,874	8	10,877,333	13	2,731,047	82
5. No endowment fund	7	7	4	4	0	0	1	1	12	12

B. Price/Cost

1. Cost per student	\$16,797	35	\$13,294	30	\$11,380	8	\$15,182	13	\$14,827	86
2. Charges per student										
a. Tuition										
Published	\$4,757	36	\$5,805	30	\$6,027	8	\$6,898	14	\$5,570	88
Actual	4,698	34	5,625	29	5,997	8	7,071	13	5,509	84
b. Fees	294	33	411	30	374	8	604	13	391	84
c. Subtotal	4,840	35	5,849	30	6,370	8	7,676	13	5,763	86
d. Room and Board	2,986	37	3,667	28	3,958	6	4,197	14	3,478	85
e. Total	\$7,565	37	\$9,272	30	\$9,339	8	\$11,324	14	\$8,891	89
3. Ratio price/cost	45.0%	35	69.7%	30	82.1%	8	74.6%	13	60.0%	86

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

C. Sources of Revenue (%)

Educational and General

1. Tuition and fees	37%	35	45%	30	47%	8	48%	13	43%	86
2. Government grants and contracts	3%	34	4%	23	1%	7	2%	10	3%	74
3. Gifts and donations	36%	35	24%	30	32%	8	14%	13	28%	86
4. Endowment income	1%	33	1%	25	0%	7	1%	12	1%	77
5. Investment income	1%	34	0%	27	0%	8	0%	13	1%	82
6. Sales and services	2%	27	4%	27	5%	8	4%	12	3%	72
7. Other	6%	30	9%	27	3%	7	8%	13	7%	77

Auxiliary Income

1. Housing	7%	32	8%	28	7%	7	10%	13	8%	80
2. Board	4%	30	7%	24	3%	7	7%	13	6%	74
3. Other	5%	32	4%	24	4%	7	6%	13	5%	76

D. Uses of Funds (%)

Educational and General

1. Instruction	25%	29	25%	25	28%	8	25%	13	25%	75
2. Research/public service	3%	24	4%	19	2%	8	6%	10	3%	61
3. Academic support	9%	27	10%	23	10%	8	5%	13	9%	71
4. Student services	11%	28	10%	24	13%	8	9%	13	11%	73
5. Institutional support	22%	28	21%	24	21%	8	21%	13	21%	73
6. Operation & maintenance	13%	28	14%	25	12%	8	10%	12	13%	73
7. Interest expense	2%	28	2%	21	1%	8	2%	11	2%	68
8. Scholarships/Fellowships	7%	29	6%	20	6%	8	8%	13	7%	70

Auxiliary Enterprise

1. Housing	4%	25	4%	23	3%	7	5%	13	4%	68
2. Board	4%	25	6%	20	3%	7	5%	13	5%	65
3. Other	4%	28	5%	22	2%	7	7%	13	5%	70

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

Indicators of Financial Strength

United States Colleges

1. Primary Reserve Ratio	0.26	32	0.13	20	0.45	6	0.56	13	0.29	71
2. Equity Ratio	0.69	32	0.63	20	0.67	6	0.64	13	0.66	71
3. Net Income Ratio	-0.01	32	-0.03	20	0.17	6	0.02	13	0.01	71
4. Weighted Score	1.82	32	1.65	20	2.66	6	2.42	13	1.95	71

Canadian Colleges

1. Cumulative deficit/revenue ratio	-11%	4	-5%	10	0%	2	0%	1	-6%	17
2. Deficit/revenue ratio	-1%	4	-4%	10	0%	2	0%	1	-3%	17
3. Plant & equip indebtedness/book value ratio	8%	4	19%	9	0%	2	16%	1	14%	16
4. Debt/revenue ratio	17%	4	28%	9	0%	2	15%	1	21%	16
5. TOTAL debt service/revenue ratio	3%	4	3%	10	0%	2	2%	1	2%	17

Standard Factors for Financial Stability

Number of Factors Tripped	5	10	2	1	18
0		3	2	1	6
1	2	5			7
2	3				3
3		1			1
4					
5		1			1

Property, Plant and Equipment

Total Plant and Equipment - Book value	2,428,308	4	4,255,984	9	4,008,582	2	14,686,889	1	4,420,071	16
Total indebtedness on plant & equipment	418,925	4	1,117,719	9	0	2	2,378,857	1	882,127	16
Total debt service, principal and interest on plant and equipment	64,709	4	92,333	10	0	2	254,913	1	84,534	17

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

Audit Information (USA colleges)

Revenue & Reclassification

Tuition and Fees	32	20	6	13	71
Unrestricted	\$641,810	\$1,704,781	\$3,365,708	\$6,229,142	\$2,194,460
Temp. Restricted	6,191	0	0	0	3,483
Perm. Restricted	807	0	0	0	456
Total	647,689	1,704,781	3,365,708	6,229,142	2,197,109
Contributions	32	20	6	13	71
Unrestricted	\$623,150	\$796,796	\$2,148,820	\$3,625,564	\$1,350,732
Temp. Restricted	152,508	249,937	1,555,711	1,941,968	632,947
Perm. Restricted	74,484	60,776	93,707	241,843	102,714
Total	838,393	1,104,470	3,798,237	5,790,772	2,070,245
Auxilliary Enterprises	31	19	6	13	69
Unrestricted	\$310,106	\$722,819	\$955,475	\$2,986,364	\$984,093
Temp. Restricted	43	8,464	0	0	1,963
Perm. Restricted	0	6,226	0	0	1,457
Total	310,142	731,323	955,475	2,986,364	986,451
Other Revenue	32	20	6	13	71
Unrestricted	\$163,842	\$219,079	\$188,605	\$3,964,186	\$877,332
Temp. Restricted	56,309	69,683	127,465	-136,714	29,423
Perm. Restricted	11,891	-36,274	-15,131	-50,529	-14,399
Total	227,036	254,444	305,982	3,788,604	893,546
Net Assets Released from Restrictions	32	19	6	13	70
Unrestricted	\$258,395	\$449,901	\$1,753,848	\$1,999,422	\$769,188
Temp. Restricted	-228,910	-378,173	-1,745,098	-2,003,009	-736,105
Perm. Restricted	7,053	-22,080	-28,125	5,830	-2,932
Total	34,735	56,621	-10,000	0	30,390
Total Revenue & Reclassification	32	20	6	13	71
Unrestricted	\$1,979,538	\$3,834,739	\$8,412,456	\$18,804,677	\$6,126,416
Temp. Restricted	-16,483	-38,474	-61,923	-197,755	-60,326
Perm. Restricted	90,382	16,818	64,869	203,622	87,517
Total	2,048,303	3,812,242	8,415,403	18,794,881	6,149,527

Data presented are the mean unless noted otherwise.
 Blank values indicate an absence of data in the category.
 Data within groups may not be mathematically manipulated
 due to differences in the number of responses for each
 subset within the group.

Statistical Report for all AABC Accredited Colleges
 Fall 2002 for Fiscal Year 2001-2002
 (Data compiled from the 2002 Annual Report Form)

FTE Enrollment Groups	Under 200	200-399	400-599	600+	All Colleges
<i>Number of Responses</i>	37	30	8	14	89

ACCREDITED COLLEGES

Expenses (unrestricted)

Operating Expenses	\$1,424,875	32	\$2,706,677	20	\$5,139,752	6	\$11,770,180	13	\$3,994,090	71
Depreciation	120,084	32	253,017	19	422,603	6	1,152,514	13	373,833	70
Interest Expenses	52,382	30	94,085	19	151,128	6	257,543	13	111,969	68
Auxilliary Enterprises	228,748	32	539,561	19	845,140	6	2,250,431	13	741,400	70
Non Operating Expenses	189,428	29	481,891	15	373,844	4	3,730,532	13	1,028,100	61
Total Expenses	1,994,483	32	3,910,425	20	6,807,853	6	19,161,200	13	6,084,151	71
Change in Net Assets		32		20		6		13		71
Unrestricted	-\$2,276		-\$113,367		\$1,614,603		-\$356,564		\$38,199	
Temp. Restricted	-39,148		-104,072		-61,923		-153,092		-80,811	
Perm. Restricted	39,658		16,818		64,869		84,831		43,529	
Total	-3,022		-201,462		1,617,549		-431,350		-397	
Net Assets Beginning of Year		32		20		6		13		71
Unrestricted	\$1,842,384		\$3,397,951		\$3,733,091		\$19,434,103		\$5,661,369	
Temp. Restricted	494,982		834,445		1,801,347		3,857,364		1,328,388	
Perm. Restricted	771,433		1,026,016		1,456,134		7,282,724		2,071,146	
Total	3,045,116		5,207,110		6,990,571		30,013,982		8,925,509	
Net Assets End of Year		32		20		6		13		71
Unrestricted	\$1,840,108		\$3,284,583		\$5,347,693		\$19,077,539		\$5,699,567	
Temp. Restricted	455,834		730,373		1,739,424		3,704,272		1,247,577	
Perm. Restricted	811,090		1,042,833		1,521,003		7,367,555		2,114,675	
Total	3,042,095		5,005,649		8,608,120		29,582,632		8,925,112	

Assets and Liabilities (US Colleges)

1. Total Assets	\$4,199,252	32	\$7,573,145	20	\$12,923,366	6	\$51,953,119	13	\$14,630,559	71
2. Long Term Liabilities	816,008	32	2,045,685	20	3,486,812	6	19,605,310	13	4,828,392	71
3. Short Term Liabilities	165,247	32	605,943	20	785,967	6	2,776,897	13	820,031	71
4. Total Liabilities	981,254	32	2,651,628	20	4,272,778	6	22,382,207	13	5,648,423	71
5. Total Net Assets	2,996,181	32	5,008,546	20	8,608,120	6	29,584,953	13	8,905,660	71