

# EDGEWOOD HIGH SCHOOL OF THE SACRED HEART



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# Financial Statement

JULY 1, 2015 TO JUNE 30, 2016

## UNRESTRICTED NET ASSETS

REVENUES	2015-16	2014-15
Tuition/fees (after tuition assistance <sup>1</sup> )	\$ 5,331,789	\$ 5,647,032
Student services	529,344	540,097
Special events <sup>2</sup>	58,161	84,017
Contributions <sup>3</sup>	823,626	912,964
Auxiliary enterprises	782,254	835,009
Other	113,469	134,946
<b>Total revenues</b>	<b>\$ 7,638,643</b>	<b>\$ 8,154,065</b>
Net assets released from restrictions <sup>4</sup>	2,026,621	813,400
<b>Total revenues and other support</b>	<b>\$ 9,665,264</b>	<b>\$ 8,967,465</b>

## EXPENDITURES

Instruction	\$ 5,266,049	\$ 5,128,743
Student services	892,012	683,977
Institutional support	1,234,965	1,264,073
Development	455,306	447,601
Auxiliary enterprises	619,152	632,105
Special events	94,496	90,756
<b>Total expenditures</b>	<b>\$ 8,561,980</b>	<b>\$ 8,247,254</b>
<b>Change in unrestricted net assets</b>	<b>\$ 1,103,284</b>	<b>\$ 720,211</b>

## TEMPORARILY RESTRICTED NET ASSETS<sup>4</sup>

Contributions <sup>3</sup>	\$ 1,028,566	\$ 1,492,208
Investment income	75,834	372,606
Net assets released from restrictions <sup>4</sup>	(2,026,621)	(813,400)
<b>Change in temporarily restricted net assets</b>	<b>\$ (922,221)</b>	<b>\$ 1,051,414</b>

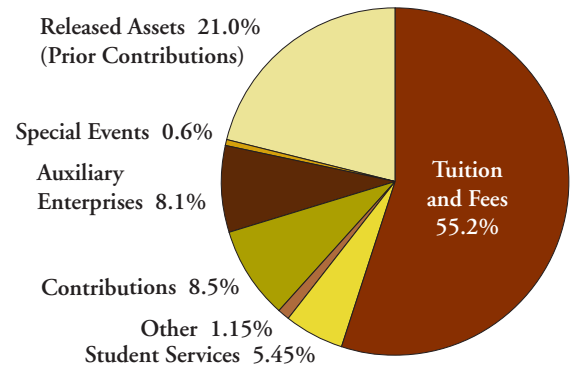
## PERMANENTLY RESTRICTED NET ASSETS<sup>5</sup>

Contributions <sup>3</sup>	\$ 309,479	\$ 288,966
<b>Change in permanently restricted net assets</b>	<b>\$ 309,479</b>	<b>\$ 288,966</b>

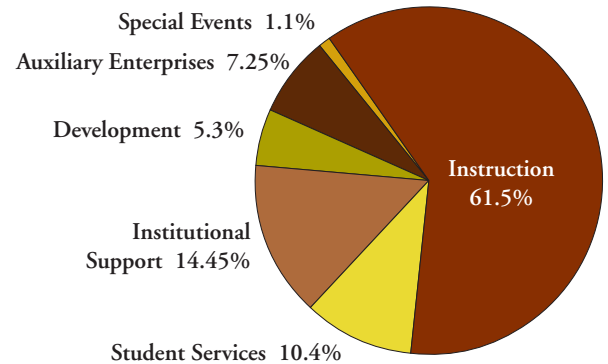
## TOTAL NET ASSETS<sup>6</sup>

Change in net assets	\$ 490,542	\$ 2,060,591
Net assets, beginning	14,231,685	12,171,094
<b>Net assets, ending</b>	<b>\$14,722,227</b>	<b>\$14,231,685</b>

## REVENUES AND OTHER SUPPORT



## EXPENDITURES



<sup>1</sup> In 2015-2016, Edgewood High School provided need-based institutional tuition assistance to families in the amount of \$641,388; gross tuition and fee income was \$5,973,177.

<sup>2</sup> This figure does not include cash contributions to the Auction or funds raised toward the Mazzuchelli Grant in the Auction Open Appeal as those are counted in the Contributions.

<sup>3</sup> Contributions are broken out by category. Total contributions in 2015-2016 were \$2,455,038 including \$293,367 worth of goods and services.

<sup>4</sup> Temporarily restricted assets are contributions that may be used only for donor-specified purposes.

<sup>5</sup> Permanently restricted assets represent the original body of donations to the endowment, totaling \$7,431,824 as of June 30, 2016.

<sup>6</sup> Edgewood High School's total gross assets of \$15,807,687 include cash and cash equivalents, accounts and contributions receivable, investments, prepaid expenses, inventories, property and equipment. Total net assets as listed in this statement reflect total gross assets less the total liabilities of \$1,08 for accounts payable, accrued expenses, credit and deferred revenue.