



The Association of Theological Schools
The Commission on Accrediting
10 Summit Park Drive, Pittsburgh, PA 15275-1110

**ATS FINANCE 2 2011
ADDITIONAL FINANCIAL INFORMATION
MOST RECENTLY COMPLETED FISCAL YEAR**

Respondent	
Title	
Phone	
Email	

FORM 4 - ADDITIONAL FINANCE INFORMATION

1. Net Assets Released - by Source and Purpose

Net Assets Released - Temporarily Restricted Gifts Released to Support Operations	
Net Assets Released - Temporarily Restricted Gifts Released to Support Debt Retirement or Released and Capitalized for Fixed Assets	
Net Assets Released - Temporarily Restricted Return from Investments Released for Unrestricted Operating and Capital Purposes	
Net Assets Released - Permanently Restricted Net Assets Released for Unrestricted and Temporarily Restricted Purposes	
Net Assets Released - Other Sources, Unrestricted Purposes	
Total *	

* Total amount should agree to Finance 1, Form 2, Part A - Column A, Row 13

2. Composition of Restricted Net Assets

	Temporarily Restricted	Permanently Restricted
Restricted for Operations and Programs		
Restricted for Scholarship		
Restricted for Debt Service		
Restricted for Fixed Assets		
Restricted for Other		
Total		

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3. Changes in Endowment Net Assets

Endowment, beginning of year	
Contributions	
Markets gains (losses)	
Appropriated for Operations	
Other	
Endowment, end of year	

4. Tuition Revenue and Scholarship Aid - by Program

	Masters	D.Min.	ThDPhD	Other	Total
Gross Tuition and fees revenue *					
Scholarship expense **					
Net tuition					

* Total amount should agree to Finance 1, Form 2, Part A - Column A, Row 1

** Total amount should agree to Finance 1, Form 2, Part B - Column A, Row 10

5. Debt Service Payments - by Purpose

	Fixed Assets	Operations	Other	Total
Debt service - principal				
Debt service - interest				
Total				

6. Fundraising Costs

Development office	
Executive office	
Total	