

Form FF-2: Additional Financial Data

Most recently completed Fiscal Year

School:			
Respondent:		Email:	
Title:		Phone:	

Section 4 – Additional Financial Information

1 Net Assets Released - by Source and Purpose	
Net Assets Released - With Donor Restrictions - Gifts Released to Support Operations	
Net Assets Released - With Donor Restrictions - Gifts Released to Support Debt Retirement or Released and Capitalized for Fixed Assets	
Net Assets Released - With Donor Restrictions - Return from Investments Released for Unrestricted Operating and Capital Purposes	
Net Assets Released - With Donor Restrictions in Perpetuity - Net Assets Released for Unrestricted and Temporarily Restricted Purposes	
Net Assets Released - Other Sources, Unrestricted Purposes	
Total*	

*Total amount should equal to Finance 1, Section 2, Part A, Column A, Row 13)

	With Donor Restrictions (Time/Purpose)	With Donor Restrictions (in Perpetuity)
2 Composition of Restricted Net Assets		
Restricted for Operations and Programs		
Restricted for Scholarship		
Restricted for Debt Service		
Restricted for Fixed Assets		
Restricted for Other		
Total		

3 Changes in Endowment Net Assets	
Endowment, beginning of year	
Contributions	
Markets gains (losses)	
Appropriated for Operations	
Other	
Endowment, end of year	

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4 Tuition Revenue and Scholarship Aid	Masters	DMin.	ThD/PhD	Other	Total
Gross Tuition and fees revenue *					
Scholarship expense **					
Net tuition	\$0	\$0	\$0	\$0	

* Gross Tuition Total should equal Finance 1 Section 2 Part A Line 1, Column A

** Scholarship expense Total should equal Finance 1 Section 2 Part A, Line 10

5 Debt Service Payments - by Purpose	Fixed Assets	Operations	Other	Total
Debt service - principal				
Debt service - interest				
Total				

6 Fundraising Costs	Total
Development office	
Executive office	
Total	

Form Comments