



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

**ATS FINANCE 2 2018  
ADDITIONAL FINANCIAL INFORMATION  
MOST RECENTLY COMPLETED FISCAL YEAR**

<b>Respondent</b>	
<b>Title</b>	
<b>Phone</b>	
<b>Email</b>	

**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	
<b>Total *</b>	

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

**2. Composition of Restricted Net Assets**

	<b>Temporarily Restricted</b>	<b>Permanently Restricted</b>
Restricted for Operations and Programs		
Restricted for Scholarship		
Restricted for Debt Service		
Restricted for Fixed Assets		
Restricted for Other		
<b>Total</b>		

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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				
<b>Total</b>				

**6. Fundraising Costs**

Development office	
Executive office	
<b>Total</b>	