

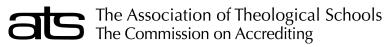
Long-term debt

ANNUAL REPORT FORMS SURVEY YEAR **2020 - 2021**

Form	FF-1: Financial Data					
Most re	cently completed Fiscal Year					
School:						
Respond	ent:	Email:				
Title:		Phone:				
Please se	elect the choice that best represents your institution.					Independent
,					X	Related to a
						Larger Uniiversity
Section	.U Statement of Financial Position (Theological Schools Integrally Re	elated to la	rger Institutio	ons)		
	CLARIFYING QUESTIONS REGARDING TOTAL E&G EXPENDITURES					
Line					/ No	Amount
1	Is the institution part of a complex, are any costs for the operation of central administration			/ NO	Amount	
'	included in this report?					
2	If the above answer is "NO", then a prorated estimate must be made of general costs of the larger institution charged to the theological school					
3	Is the institution part of a complex, are any services provided by the central administration the benefit of which is not included in this report?					
PART B	ASSETS AND LIABILITIES					
Line	Asset for the theological school:					
4	Contributions receivable					
5	Short-term investments					
8	Property, plant and equipment, net					
9	Investments held for long-term purposes					
Line	Liabilities designated as the responsibility of the theological school:					
15	Notes Payable					
16	Annuity obligation					
17	Accounts Payable & other liabilities					

ANNUAL REPORT FORMS SURVEY YEAR **2020 - 2021**

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Form	FF-1: Financial Data				
Most re	cently completed Fiscal Year				
School:					
Respond	lent:		Email:		
Title:			Phone:		
Section :	2 - Statement of Activities (All Schools)				
	- REVENUES, GAINS AND OTHER SUPPORT				
Line	Revenues, gains and other support	Without Donor Restrictions (A)	With Donor Restrictions (Time/Purpose) (B)	With Donor Restrictions (In Perpetuity) (C)	Total (D)
1	Tuition and Fees				
2					
3	Govt. Grants, Contracts, & Appropriations				
4	Contributions from Religious Orgs.				
5	Contributions from other Orgs. & Indivs.				
6	Value of Contributed Services				
7	Investment Income				
8	Net Realized Gains on Long-Term Investments				
9	Net Unrealized Appreciation (Depreciation)				
10	Other Sources				
11	Auxiliary Enterprises				
12					
13	Net Assets Released from Restrictions				
PART B	- EXPENDITURES AND LOSSES		_		
Line	Expenditures and losses	Without Donor Restrictions (A)	With Donor Restrictions (Time/Purpose) (B)	With Donor Restrictions (In Perpetuity) (C)	Total (D)
1	Instruction				
2	Research				
3	Public Service				
4	Library				
5	Academic Support				
6	Student Services				
7	Admissions				
8	Institutional Support				
9	Operation and Maintenance of Plant				
10	Scholarships and Fellowships				
11	Auxiliary Enterprises				
12	Total expenditures and losses				
13	Change in net assets				
14	Net assets, beginning of year (P/Y line 16)				
15	Other changes to net assets (enter comment)				
16	INDI SECOLE AND ALVAST				



ANNUAL REPORT FORMS SURVEY YEAR **2020 - 2021**

Form	FF-1	l: Financial Data					
Most re	cently	y completed Fiscal Year					
School:							
Respondent:				Email:			
Title:				Phone:			
17	What is the estimated cost of deferred maintenance for your school's physical plant?						
	Is this	estimate based on a facilities study?	Yes/No			What Year was the study completed?	
				·		•	
Section	3 - IT (All Schools)					
1	Hardy	vare/software costs:	Purchase		Lease	Provided by larger entity	Total
	Annua	al amount spent for hardware					
	Annua	al amount spent for software					
	Annua	al amount spent on licensing					
	Total	Hardware/software costs	software costs				
2	IT Sta	affing costs:	Personnel	Co	nsultants	Provided by larger entity	Total
	Annua	al expenditures for IT personnel					
3	IT cos	sts by category:	General infrastructure	In:	struction	Distance education	Total
	Annua	al expenditures for IT personnel, hardware, software, censing				544541571	
				•			
Form Co	mmen	ts					