

Unity Christian High School

General Fund

Balance Sheet July 31, 2017

General Fund as of 7/31/2017

Cash Balance (CDs and Checking)	\$437,191
Accounts Receivable	\$12,099
Savings Account	\$58,403
Roof Account (CD)	\$28,200
Tuition Assistance (CD)	\$23,533
Tuition Assistance Fund	\$17,257
Weight Room Fund (CD)	\$7,611
Medical Emergency Fund (CD)	\$67,301
General Fund Total	\$651,594
Foundation Total	\$749,224

Tuition/Fair Share 2017-2018

1 student	\$5,525
2 students	\$11,050
3 students	\$16,575
Fair share per student	\$2,375

Church Support 2017-18

Unity Partner Society	\$100,178
Sioux Center Bethel CRC	\$83,125
Orange City Calvary CRC	\$61,750
Sioux Center Faith CRC	\$54,625
Orange City Immanuel CRC	\$52,250
Sioux Center 1st CRC	\$36,813
Orange City Living Water CRC	\$35,625
Orange City Redeemer URC	\$28,500
Sioux Center Covenant CRC	\$21,375
Orange City 1st CRC	\$19,000
Sioux Center URC	\$16,625
Sioux Center Bridge of Hope CRC	\$13,063
Sheldon Immanuel CRC	\$11,875
Ireton CRC	\$11,875
Lebenon CRC	\$11,875
Hospers CRC	\$4,750
Amistad Cristiana	\$4,750
Sibley CRC	\$2,375
Hawarden CRC	\$2,375
Rock Valley URC	\$2,375
Sanborn CRC	\$2,375
Sanborn Cornerstone URC	\$2,375
	\$579,928

History of Facility/Property Improvements

Land (15 acres)	1963+1970	\$20,000
Original Building	1964	\$191,000
Old Gym	1969	\$55,650
Kitchen Equipment	1975	\$37,000
Gym Class Remodel	1976	\$648,000
Bus Barn	1981	\$44,000
Land (40 acres)	1984	\$71,500
Science Rooms	1985	\$90,000
Wood Floor Gym	1992	\$50,000
Classrooms/remodel	1994	\$850,000
Soccer field	1998	\$25,000
Window/Lockers	2000	\$30,000
Maintenance/storage	2002	\$185,000
Football Facility	2004	\$20,000
Restroom/Concessions	2006	\$25,000
New Bleachers	2007	\$90,000
Field Lights	2010	\$22,000
New Gym Lights	2011	\$9,700
West Parking Lot	2012	\$21,000
Knight Center	2013	\$5,475,000
Greenhouse	2015	\$65,000
Hlgh Tunnel	2016	\$10,000