

Unity Christian High School
General Fund
Balance Sheet July 31, 2021

General Fund as of 7/31/2021

General Fund Cash Balance (CDs, Money Market, Checking)	\$471,442
Capital Improvements (CD)	\$145,000
Van Fund (CD)	\$11,742
Bus Fund (CD)	\$10,000
Tuition Assistance (CD)	\$24,484
Computer Replacement (CD)	\$28,614
Medical Emergency Fund (CD)	\$61,110
Net Balance:	\$752,392
Accounts Receivable	\$14,791
Tuition Assistance Fund	\$19,388
General Fund Total	\$786,570

Tuition/Fair Share 2021-22

1 student	\$6,375
2 students	\$12,750
3 students	\$19,125
Fair share per student	\$2,625

Church Support 2021-22

UC Partner Society	\$132,195
Bethel CRC	\$105,000
OC Immanuel CRC	\$78,750
Calvary CRC	\$76,125
Faith CRC	\$65,625
Orange City 1st CRC	\$63,000
Ireton CRC	\$39,375
Redeemer URC	\$36,750
Bridge of Hope CRC	\$34,125
Sioux Center 1st CRC	\$31,500
Covenant CRC	\$31,500
Living Water Comm. Church	\$21,000
Sheldon Immanuel	\$15,750
Lebanon CRC	\$13,125
Sioux Center URC	\$13,125
Hawarden CRC	\$7,875
Hospers CRC	\$5,250
Total Support:	\$770,070

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
High Tunnel	2016	\$10,000
Refresh (AC units & Knight Center/Gym updates)	2019	\$275,000
New Roof	2021	\$235,000
Pressbox	2021	\$40,000