

**UNITY CHRISTIAN HIGH SCHOOL - GENERAL FUND  
BALANCE SHEET- JULY 31, 2022**

<b><u>General Fund as of 7/31/2022</u></b>		
General Fund Cash Balance	(CDs,	\$476,106
Money Market, Checking)		
Capital Improvements (CD)		\$145,163
Van Fund (CD)		\$11,830
Bus Fund (CD)		\$93,115
Tuition Assistance (CD)		\$24,562
Computer Replacement (CD)		\$28,902
Medical Emergency Fund (CD)		\$61,938
	<b>Net Balance:</b>	<b>\$841,616</b>
Accounts Receivable		\$13,245
Tuition Assistance Fund		\$18,496
<b>General Fund Total</b>		<b>\$873,358</b>

<b><u>Tuition/Fair Share 2022-23</u></b>	
1 student	\$6,700
2 students	\$13,400
3 students	\$20,100
Fair share per student	\$2,700

<b><u>Church Support 2022-23</u></b>	
Bethel CRC	\$123,336
UC Partner Society	\$122,148
Faith CRC	\$82,782
Calvary CRC	\$70,875
OC Immanuel CRC	\$59,400
OC 1st CRC	\$41,175
Bridge of Hope	\$40,500
Covenant CRC	\$38,475
Redeemer URC	\$37,800
Living Water CRC	\$35,100
SC 1st CRC	\$24,057
Ireton CRC	\$21,600
Sheldon Immanuel	\$16,200
Lebanon CRC	\$10,800
Sioux Center URC	\$10,800
Hospers CRC	\$5,400
Hawarden CRC	\$5,400
<b>Total Support:</b>	<b>\$745,848</b>

<b><u>History of Facility/Property Improvements</u></b>		
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
Cafeteria Flooring	2022	\$25,000
Outdoor Scoreboard	2022	\$15,000