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STATEMENT OF FINANCIAL POSITION

As of June 30, 2011

ASSETS

CURRENT ASSETS

CASH AND CASH EQUIVALENTS	\$285,781
INVESTMENTS	1,830,838
ACCOUNTS RECEIVABLE	12,381
<u>TOTAL CURRENT ASSETS</u>	<u>\$2,129,000</u>

FIXED ASSETS

BUILDING AND IMPROVEMENTS (NET OF DEPRECIATION)	938,515
LAND	130,000
<u>TOTAL FIXED ASSETS</u>	<u>\$1,068,515</u>

TOTAL ASSETS \$3,197,515

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES

ACCOUNTS PAYABLE	\$162
SECURITY DEPOSIT	31,815
GRANTS/SCHOLARSHIPS PAYABLE	6,530
CURRENT PORTION OF LONG-TERM DEBT	90,000
<u>TOTAL CURRENT LIABILITIES</u>	<u>\$128,507</u>

LONG-TERM LIABILITIES

NOTE PAYABLE (NET OF CURRENT PORTION)	\$684,928
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NET ASSETS

UNRESTRICTED	669,880
TEMPORARILY RESTRICTED	1,574,200
PERMANENTLY RESTRICTED	140,000
<u>TOTAL NET ASSETS</u>	<u>\$2,384,080</u>

TOTAL LIABILITIES AND NET ASSETS \$3,197,515

THE YEAR AT A GLANCE

July 2010 - June 2011

The mission of Gateway Technical College Foundation, Inc. is to solicit contributions and raise funds to support educational pursuits and increase educational opportunities of our students. In the fiscal year 2010-2011, with your help, Gateway Foundation:

- raised more than \$560,000;
- awarded more than \$90,000 in student scholarships and tuition vouchers;
- awarded almost \$10,000 in faculty Inspiration Grants;
- distributed more than \$5,700 in emergency grants to students;
- awarded more than 120 scholarships for continuing and incoming students;
- established 14 new scholarships;
- saw a 58% increase in scholarship applications for continuing students;
- purchased a property for the College to establish the Center for Sustainable Living.

Learn more about Gateway Technical College Foundation, Inc.
at www.gtc.edu/foundation

