

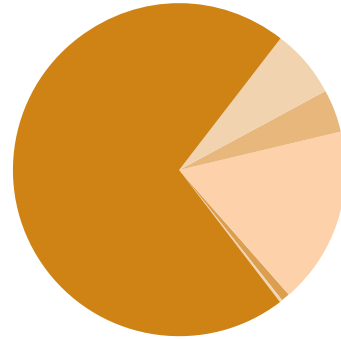
VIRGINIA WESLEYAN COLLEGE

Operating Statement of Revenue and Expenditures

for the 12 month period ending June 30, 2022

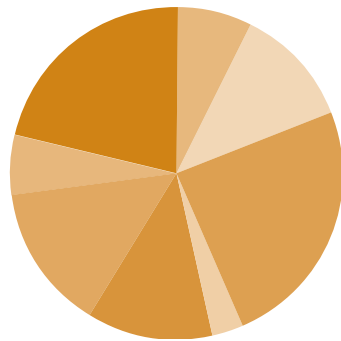
Revenues and Transfers

State	\$ 1,000,000
Local Government	1,000,000
Private Foundations	1,000,000
Individuals	1,000,000
Other	1,000,000
Total Revenues and Transfers	\$ 33,824,408



Expenditures

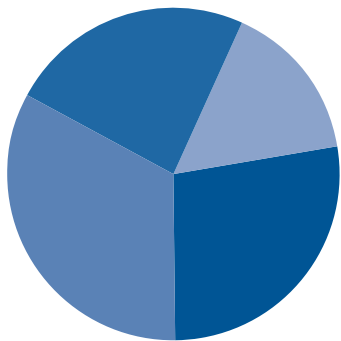
Salaries	\$ 10,000,000
State	1,000,000
Faculty Salaries	1,000,000
Student Services	1,000,000
Administrative	1,000,000
Capital Expenditures	1,000,000
Other	1,000,000
Total Expenditures	\$ 33,510,398



Net Excess of Revenues Over Expenditures \$ 314,010

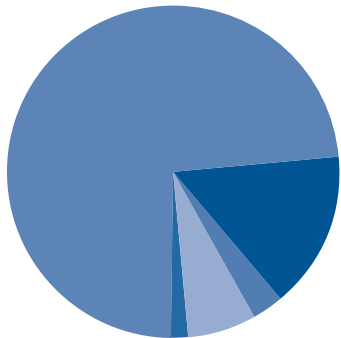
Area of Giving

Individuals	\$ 1,000,000
Other	1,000,000
Total	\$ 2,000,000



Sources of Gifts

Individuals	\$ 1,000,000
Other	1,000,000
Total	\$ 2,000,000



BOARD OF TRUSTEES 2005-2006
VIRGINIA

Robin