

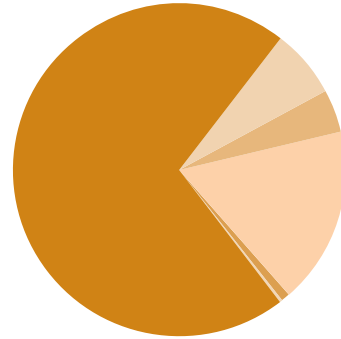
VIRGINIA WESLEYAN COLLEGE

**Operating Statement of Revenue and Expenditures**

for the 12 month period ending June 30, 2022

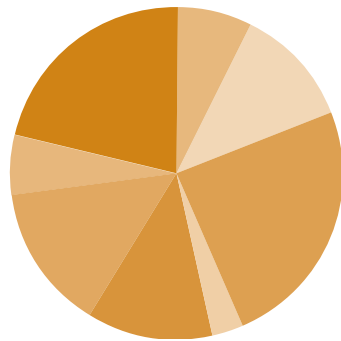
**Revenues and Transfers**

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



**Expenditures**

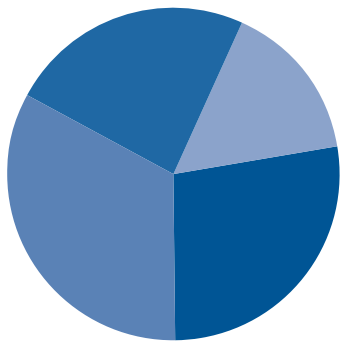
Salaries	\$ 1,000,000
State	\$ 1,000,000
Faculty	\$ 1,000,000
Student Services	\$ 1,000,000
Student Support	\$ 1,000,000
Administrative	\$ 1,000,000
Capital	\$ 1,000,000
Other	\$ 1,000,000
<b>Total Expenditures</b>	<b>\$ 33,510,398</b>



**Net Excess of Revenues Over Expenditures \$ 314,010**

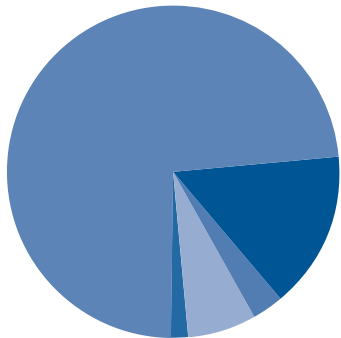
**Area of Giving**

Individuals	\$ 1,000,000
Other	\$ 1,000,000
<b>Total</b>	<b>\$ 2,000,000</b>



**Sources of Gifts**

Individuals	\$ 1,000,000
Other	\$ 1,000,000
<b>Total</b>	<b>\$ 2,000,000</b>



**BOARD OF TRUSTEES 2005-2006**  
**VIRGINI**



Robin