

Unity Christian High School
General Fund
Balance Sheet July 31, 2020

General Fund as of 7/31/2020

Net Cash Balance (CDs and Checking)	\$468,300
Accounts Receivable	\$12,428
Savings Account	\$10,819
Roof Account (CD)	\$36,246
Van Fund (CD)	\$34,736
Bus Fund (CD)	\$60,461
Tuition Assistance (CD)	\$24,075
Tuition Assistance Fund	\$17,854
Computer Replacement (CD)	\$28,375
Medical Emergency Fund (CD)	\$59,728
General Fund Total	\$753,021

Tuition/Fair Share 2020-21

1 student	\$6,125
2 students	\$12,250
3 students	\$18,375
Fair share per student	\$2,575

Church Support 2020-21

Unity Partner Society	\$135,651
Sioux Center Bethel CRC	\$97,850
Orange City Immanuel CRC	\$72,100
Sioux Center Faith CRC	\$66,950
Orange City Calvary CRC	\$64,375
Orange City 1st CRC	\$48,925
Sioux Center 1st CRC	\$38,625
SC Bridge of Hope	\$38,625
Sioux Center Covenant CRC	\$35,664
Orange City Redeemer URC	\$33,475
Ireton CRC	\$30,900
Living Water CRC	\$18,025
Lebanon CRC	\$12,875
Sheldon Immanuel CRC	\$10,300
Sioux Center URC	\$7,725
Hospers CRC	\$7,725
Hawarden CRC	\$5,150
Sanborn CRC	\$2,575
	\$727,515

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