

2012 Financial Profile – FORM C

Name of Institution: William Carey University

City and State: Hattiesburg, MS

Use the institution's completed *IPEDS 2011 Finance Survey* completed spring 2012 (using fiscal year 2011 data). Transfer the totals from the IPEDS lines/columns as indicated.

	Total Revenues and Investment Return (IPEDS Part B, line 01)	\$44,238,710.00
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	Function/Classification	Total Expended
1	Instruction (IPEDS Part E, line 01, Column 1)	\$18,800,825.00
2	Research (IPEDS Part E, line 02, Column 1)	\$0.00
3	Public Service (IPEDS Part E, line 03, Column 1)	\$0.00
4	Academic Support (IPEDS Part E, line 04, Column 1)	\$1,073,134.00
5	Student Services (IPEDS Part E, line 05, Column 1)	\$2,759,957.00
6	Institutional Support (IPEDS Part E, line 06, Column 1)	\$5,262,307.00
7	Auxiliary Enterprises (IPEDS Part E, line 07, Column 1)	\$3,287,105.00
8	Net Grant Aid to Students (IPEDS Part E, line 08, Column 1)	\$7,382,014.00
9	Hospital Services (IPEDS Part E, line 09, Column 1)	\$0.00
10	Independent Operations (IPEDS Part E, line 10, Column 1)	\$0.00
11	Operation and Maintenance of Plant (IPEDS Part E, line 11, Column 1)	\$0.00
12	Other Expenses (IPEDS, Part E, line 12, Column 1)	\$0.00
13	Institutional Grants (funded) (IPEDS, Part C, line 05)	\$537,653.00
14	Institutional Grants (unfunded) (IPEDS Part C, line 06)	\$6,835,458.00

Form C, continued

Financial Indicators

Financial indicators allow the Commission to maintain an overview of an institution's financial position over a period of time. This information is used in the review process associated with the *Principles of Accreditation*.

Financial information for indicators should come from your audited fiscal year end 2011 financial statements. If audited statements are unavailable, please use the most accurate and reliable data available. If you have questions regarding the interpretation of your statements please contact your external auditor.

It is not necessary to send a copy of your audited financial statements.

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Date Fiscal Year Began	7/1/10	Date Fiscal year end	6/30/11
Total Assets		\$105,646,706.00	
Total Liabilities		\$40,839,861.00	
Nonexpendable/Permanently Restricted Net Assets (permanently restricted endowment)		\$10,118,110.00	
Total Unrestricted Net Assets		\$52,291,319.00	
Total Revenue (include all revenue, operating and nonoperating)		\$44,238,710.00	
Tuition and fees, net		\$35,355,702.00	
Current Debt (principal balances due within one year on notes, bonds, mortgages and all debt instruments; do not include accounts payable, salaries payable or other liabilities. If this item is not indicated on your financial statements you may need to check your audit footnotes. If not there, contact your auditor for assistance).		\$925,830.00	
Long-term Debt (principal balances due beyond one year).		\$37,146,049.00	

Who should we contact if we have questions about these forms? Please provide contact information below.

Name	Grant Guthrie
Title	VP Business Affairs & CFO
Institution	William Carey University
Mailing Address	498 Tuscan Ave., Box 2
	Hattiesburg, MS 39401
Telephone Number	601.318.6193
Fax Number	601.318.6494
E-Mail Address	gguthrie@wmcarey.edu

Signatures of Verification

We certify that the information provided in the 2012 Financial Profile and Indicators is correct.


Signature of Chief Executive Officer

7-10-12
Date


Signature of Chief Financial Officer

7-10-12
Date

Signature of Respondent (if other than CEO or CFO)

Date