

ANNUAL REPORT

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Saint Xavier
UNIVERSITY

Saint Xavier University recognizes the thousands of alumni, businesses, foundations, organizations and friends who, through generous donations of time and money, support Saint Xavier University in our goal to improve, enrich and support the educational experience of our students.

financial report

The independent certified public accounting firm of Clifton Larson Allen LLP of Oak Brook, Ill., audited the accompanying statements of financial position of Saint Xavier University as of June 30, 2014, and the related statements of activities and changes in net assets and cash flows for the year then ended.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

In a letter to the Saint Xavier Board of Trustees dated Sept. 25, 2014, the firm wrote that the 2014 financial statements "present fairly, in all material respects, the financial position of the University as of June 30, 2014 and 2013, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America."

FINANCIAL REPORT | AUDITED STATEMENTS OF FINANCIAL POSITION
 JUNE 30, 2015 AND 2014

Assets	2015	2014
Cash and cash equivalents	\$7,870,334	\$8,655,655
Restricted cash	5,571,534	5,003,626
Receivables:		
Students (net of allowance of \$1,047,819 and \$1,278,248 in 2014 and 2013, respectively)	2,917,493	2,516,159
Loans (net of allowance of \$0 and \$249,986 in 2014 and 2013, respectively)	3,118,667	3,134,661
Pledges, net	1,532,340	1,826,851
Government	100,370	293,839
Other	541,905	528,338
Prepaid expenses and other assets	2,473,725	2,683,987
Endowment and other long-term investments	11,100,880	10,761,686
Beneficial interest in trust	1,482,478	1,483,544
Property and equipment, net	95,144,486	107,184,305
Total Assets	\$131,854,212	\$144,072,651
Liabilities		
Accounts payable	\$2,591,270	\$3,165,583
Salaries and wages payable	987,581	1,092,377
Student deposits	103,350	126,000
Accrued liabilities	2,005,239	2,247,237
Unearned revenue	1,439,711	1,667,470
Refundable government loans	3,243,016	3,366,183
Long-term debt	45,828,171	47,755,000
Conditional asset retirement obligation	4,175,343	3,902,428
Total liabilities	\$60,400,681	\$63,322,278
Net Assets		
Unrestricted:		
Designated for endowment purposes	1,513,229	1,451,722
General unrestricted net assets	54,183,483	64,988,474
Temporarily restricted	7,173,520	5,875,070
Permanently restricted	8,584,299	8,435,107
Total net assets	\$71,453,531	\$80,750,373
Total Liabilities and Net Assets	\$131,854,212	\$144,072,651

FINANCIAL REPORT | STATEMENTS OF CASH FLOWS

Years Ended June 30, 2015 and 2014

	2015	2014
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	(\$9,296,842)	\$6,052,748
Adjustments to reconcile change in net assets to net cash provided by operating activities:		
Depreciation	5,688,131	5,600,024
Amortization	399,004	371,362
Write off of expired line of credit debt costs	495,750	--
Asset impairment	9,265,637	--
Pledges discount and provision for uncollectible pledges and doubtful accounts	319,310	(72,559)
Realized gain on investments	(1,202,080)	(165,359)
Unrealized (gain) loss on investments	1,152,313	(972,349)
Change in beneficial interest in trust	1,066	(178,677)
Gifts and grants restricted for long-term purposes	(149,503)	(3,685,061)
Gain on disposal of assets	(5,279)	(400)
Donated investment	(16,162)	(23,132)
Effects of changes in operating assets and liabilities:		
Receivables	(246,231)	716,054
Prepaid expenses and other assets	(411,577)	(103,497)
Refundable government loans	(30,972)	(9,155)
Unearned revenue and student deposits	(223,409)	(368,574)
Accounts payable and accrued expenses	(921,107)	65,045
Conditional asset retirement obligation	--	(60,407)
Net cash provided by operating activities	4,818,049	7,166,063
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	(7,536,075)	(2,904,460)
Proceeds from sale of investments	7,262,810	2,354,410
Purchases of assets restricted to investment in property and equipment	(1,625,777)	(1,402,028)
Purchases of property and equipment	(2,908,670)	(4,044,534)
Net cash used in investing activities	(4,807,712)	(5,996,612)

	2015	2014
CASH FLOWS FROM FINANCING ACTIVITIES		
Payments on long-term debt	(2,027,848)	(845,000)
Proceeds from long-term debt	101,019	--
Reduction (increase) in cash restricted for bond sinking fund	666,667	(1,065,000)
Reduction in cash restricted under compensating balance arrangements	315,000	2,626
Proceeds from contributions restricted for: Investment in property and equipment	--	3,271,848
Investment in permanent endowment	149,504	410,587
Net cash provided (used) by financing activities	(795,658)	1,775,061
Net increase (decrease) in cash and cash equivalents	(785,321)	2,944,512
Cash and cash equivalents, beginning of year	8,655,655	5,711,143
Cash and cash equivalents, end of year	\$7,870,334	\$8,655,655

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Sister Kathleen McClelland, R.S.M. '65, '73
Sister Mary C. McDonagh, R.S.M. '65
Marie Milow '65
Marguerite Muempfer '65

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Susan Abramic '64
Loretta Blume '64
Margaret M. Bogacz, D.A. '64
Kathryn M. Burge '64
Madeline Burton '64
Sheila Marie Cleary '64
Therese A. Demling '64
Susan Feck '64
Josephine Fitzgerald '64
Mary A. Quinn Fitzgerald '64
Cynthia C. Frezek '64
Penelope C. Graham '64
Jo Ann Gruca, Ph.D. '64, '80
Theresa M. Hanlon '64
Mary Ann Helmsold '64
Suzanne M. Hurley '64
Jane Kaczorowski '64
Kathleen Kehoe '64
Caroline Kelling '64
Patricia Kirchner '64, '90
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Rosemary Odewald '64
Beverly Quinn '64
Mary Ranade, Ph.D. '64
Dolores M. Rieber '64
Mary Margaret Riehle '64
Mary Robinson Kalista '64
Dorothy A. Rog '64
Sharon Ryan '64
Susan K. Sapyta '64
Gladys Schuler '64
Edwina L. Shell-Johnson '64
Ann Sipko '64
Beverly Hall Spencer '64
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Karen J. Sweeney '64
Kris Urbonas '64
Joann Van Duyse-Brown '64
Ellen R. Wood '64

Gail Sicher-Sternard '63
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Barbara Verbeke '63
Madeline Wolfia '63
Diane S. Zaura '63

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 Karen Wood, D.N.Sc. '76
 Ariethia L. Wright '76

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 Hope L. Flack '78
 James H. Hartnett '78, '93
 Carol V. Hoffman '78
 Donald J. Pasierb '78
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 Joan E. Reylek '78
 Udo Schaefer '78
 Laura Shallow '78, '86, '03
 Carol Ann Tuman '78
 Dean L. Viverito '78

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 Theresa Bychowski '79
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 Crescentia L. Nolan '79
 Janis Ann M. Petru '79
 Jeanne C. Reynolds '79
 Maureen K. Richel '79
 Mary Ann Rohan '79
 Jean Donna Ruddy '79
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 Linda Stwora '79
 Catherine Warachowski '79
 Barbara Yurachek '79

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 Paul A. Bervid '80
 Thomas M. Downes '80
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 Barbara C. Klaviter '80
 Patricia A. Klimczak '80
 James Leib '80
 Audrey Lunecki '80
 Dean Malone '80
 Margaret Cooke Montag '80, '08
 Kathleen Murphy '80
 John R. Palmer '80
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 Mary Rose Ryan '80
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 Patrice A. Stephens '80, '86
 Colette A. Stward '80
 Frances Tenbroeck '80
 Lu Ann Walsh '80
 Janet Zoltan '80

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 Evelyn Buie '81
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 Arlene Wittbrodt '81, '96

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 John Francis Concannon '84
 Sharon Zimmerman Cusick '84
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Mr. Michael Ryan and Mrs. Monica C. Ryan, D.N.P. '75, '87
Patricia A. Ryan '59
Bernice P. Sabo '51
Mr. Michael Safranek and Mrs. Sandra E. Safranek '83
Terese M. Salehyar '57
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Mr. Robert Sasseti and Mrs. Judith A. Sasseti '57
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Mr. Conrad Schlacks and Mrs. Mary Ann M. Schlacks '66
Marian Berk Schouten '63
Colette M. Schrank '66
Mr. Henry G. Schuberth and Mrs. Carol A. Schuberth '85
Joyce V. Schuelke '65
Elen L. Scolum '80
Shirley J. Scott '83
Mr. James C. Scotty and Mrs. Helen Scotty '52
Diane M. Sebok '87, '92
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Mr. Richard Sellers and Mrs. Theresa Sellers '50
Mr. Gerald Sexton and Mrs. Mary E. Sexton '61
Laura Shallow '78, '86, '03
Mr. Robert W. Sharer and Mrs. Gloria B. Sharer '69
Mary D. Shaughnessy '76
Mr. James J. Slattery and Mrs. Margaret M. Slattery '66
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Dr. Gerald J. Smith and Mrs. Denise M. Smith '68
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Eileen Stachler '68
Loretta Staruck '69
Joy T. Stastny '63, '65
Anna J. Staunton '51
Sandra Stevenson Rothe '67
Charmaine A. Stilinovich '63
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Kathleen Sullivan '45
Louise T. Sullivan '58
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Mr. Richard R. Sykora and Mrs. Margaret A. Sykora '53
Mr. Jesse Szczepanski and Mrs. Loretta Szczepanski '67
Patricia C. Taylor '59
Mr. and Mrs. Richard Terry
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Josephine E. Thorsen '75
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Joann Van Duyse-Brown '64
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Patricia M. Cavanaugh '76
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Gail Chambers '85
Thomas E. Chomicz
Sister Joy Clough, R.S.M. '65
John Francis Concannon '84
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 David Hollander '89
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 Stephen Gudauskas '92
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 Mr. Ervine Jernigan '84 and Mrs. Senora Jernigan
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 Elizabeth Lanigan '93
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 Marie Mallett '90
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 Rachael L. Narel '99
 Mary Neville '92
 Debra Nutley
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 Mr. Carmen Izzo and Mrs. Margaret Spruner-Izzo '70
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 Thomas J. Starnicky '69
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 Jill M. Synoga '98, '05
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 Ed.D.
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 Mr. and Mrs. Thomas Guilfoyle
 Patricia L. Hallberg
 Sister Sharon Hamm, R.S.M. '61
 Colleen Hanrahan
 John B. Harasen, Jr. '76
 Mr. and Mrs. Dominick Hart, Ph.D.
 Kathleen R. Hebb '82
 Jacqueline Marie Heine '09, '13
 Rita Hickey
 Rosemary Hickey
 Sean Hickey '93
 Mr. John Higgins and Mrs. Joan Higgins '59
 Mr. Vernon Hoffman and Mrs. Carol V. Hoffman '78
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 Mr. Christopher J. Hollock '08 and Ms. Jamie L. Bisuiules
 '09
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 Brian D. Hotzfield '99, '10
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 Mr. and Mrs. Tom Hutchinson
 Mr. Phillip B. Jackson and Mrs. Virginia Jackson '70
 Gary Jacobson, D.D.S. and Gloria Jacobson, R.N., Ph.D.
 David T. Jankowski '08
 Mildred Ellen Jones '88
 Mary Tara Joyce, Ed.D.
 Mr. Richard Jurgovan and Mrs. Charlene M. Jurgovan '66
 Mr. Merl L. Kardatzke and Mrs. Joan L. Kardatzke '77
 Mrs. Victoria M. Kazin '75, '02 and Mr. George Kazin
 Michelle Marie Keller '11, '15
 Dennis P. Kennedy
 Mr. Timothy Kenny and Mrs. Brenda L. Kenny '10
 Marion Kienze
 Mrs. Joan E. Knox '05
 Mr. and Mrs. Raymond L. Kratzer
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 Rebecca L. Mayhew
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 Joseph A. McCarthy '06
 Kay E. McClellan '03
 Sister Aquinice McCorry, R.S.M. '63
 Peggy C. McGrath '87
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 William C. McKeon '11
 Sheila McNulty '69, '87
 Mr. and Mrs. Ralph Miller
 Myra A. Minuskin
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 Joan Morgan '74
 Thomas M. Mulvey '88

Mr. and Mrs. Robert Myjak
 David Nance '97
 Joseph E. Nee '09
 Sister Judith Niemet, R.S.M. '64
 Evelyn J. Kruder Norton, D.N.P. '88, '93
 Marion F. O'Connell '58
 Darrell Parks
 Donna Peterson
 Mr. Mark E. Piper '10 and Mrs. Regina J. Piper '10
 Doris R. Potts
 Michelle L. Pruiim '10
 Joseph Pudlo
 Matthew Quinn '98
 Janet L. Raczkka '67
 Kenneth C. Rakow, Ph.D.
 Candace Natalie Ramirez '02, '04, '05
 Clara Randall '98
 Candace Ann Calandriello Raddatz '11
 Mr. and Mrs. John Richards
 Calvin Levert Ridgell, Jr. '09
 Mr. Michael J. Riordan '90 and Mrs. Jean M. Riordan
 '93, '98
 Marianne Roccaforte, Ph.D. '81
 Mrs. Jill M. Roggeveen '13 and Mr. Michael J. Harrington
 Mr. and Mrs. Cy Rohan
 Gina M. Rossetti, Ph.D.
 Rosa N. Rubino '10
 Mr. Vincent Ryan and Mrs. Sharon Ryan '64
 Sister Ellen Marie Ryan, R.S.M. '60
 James E. Santor '90
 Mr. David Santori and Ms. Catherine Santori '69
 Dawnmarie Saunoras '94
 Luke M. Schillo '05, '07
 Ellen Scheiner
 Robert J. Schmitz
 Holly Lynn Schreuder '02
 Sister Margot Schueneman, R.S.M. '61
 Laurie K. Scott '83, '88
 Mr. Steven J. Segwich '86 and Mrs. Lisa Segwich
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 Ronald J. Skupien
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 Susan Swisher
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 Timothy Gerard Trahey '82
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 Miranda Lynne Wells '99
 Gloria Werner
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 J.D.
 Judith M. Witvoet '08
 Mr. Ignacio M. Larrinua and Mrs. Mary T. Wolf '69
 Mr. Richard Zarembo '04 and Mrs. Debby Zarembo
 Elfriede Zawicki '49
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Mr. and Mrs. Margaret M. Aldape
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 Shannon O. Ambrose, Ph.D.
 Angela M. Amoroso
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 Paul A. Barnhart
 Nickole L. Barto '06
 Karen A. Benjamin
 Kathleen Blandford '68
 Mr. and Mrs. Thomas Boergers
 Wayne Bojar
 Mr. Robert Brafford and Mrs. Patricia Brafford '61
 Thomas Brassfield
 Mr. Lee Breakay and Mrs. Patricia Breakay '49
 Lori Brett
 Mr. and Mrs. Michael Broski
 Valerie Brown
 Mr. William Brown and Mrs. Celeste A. Brown '72
 Ursula M. Brozek '77
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 Mr. and Mrs. Sharada Buddha, Ph.D.
 Catherine B. Burke '71
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 Edward H. White
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 Yvonne Wouffe '71
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