



ICO
ANNUAL REPORT

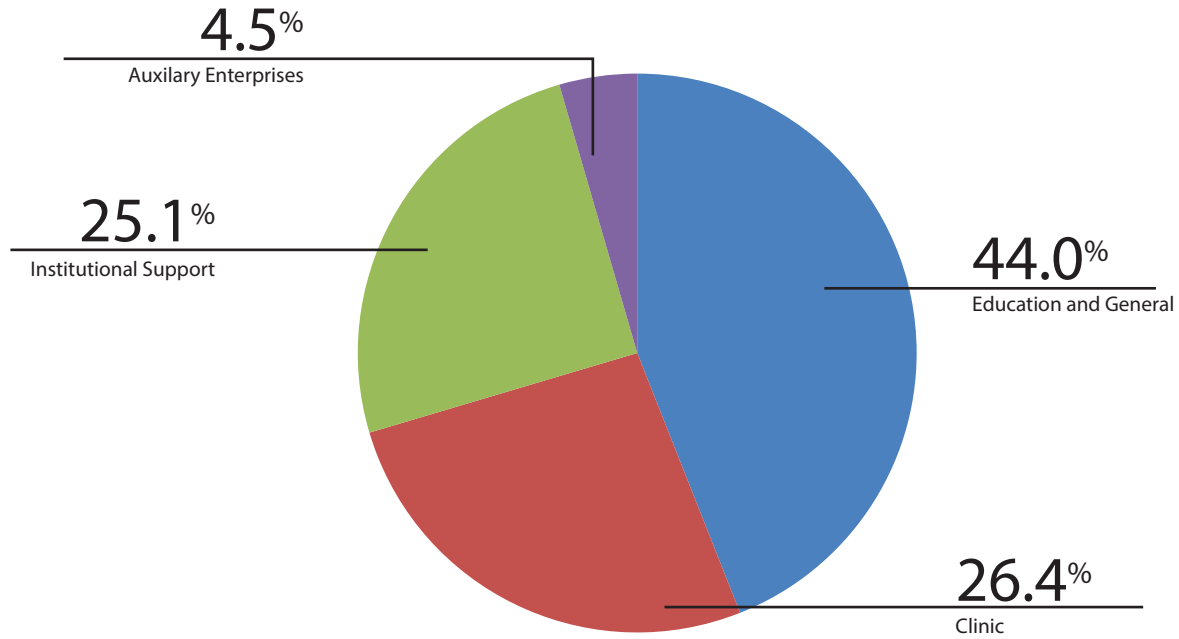
F FINANCIAL SUMMARY

FINANCIAL SUMMARY
Year ended June 30, 2020

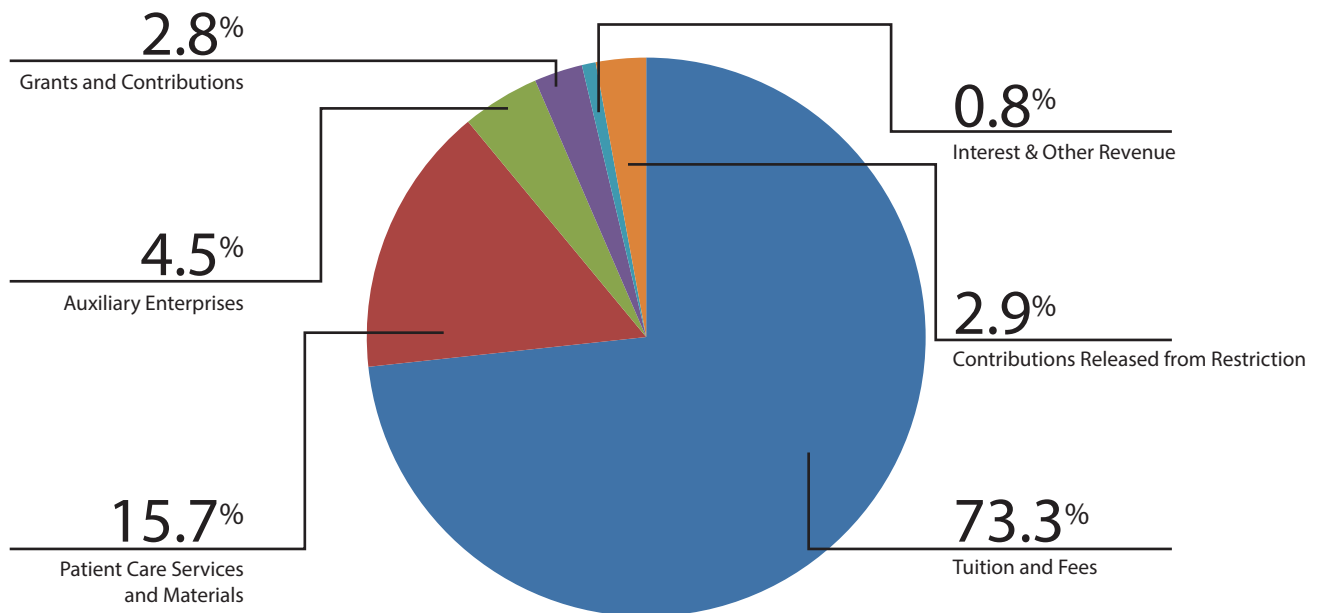
	Without Donor Restrictions	With Donor Restrictions	Total
Changes in net assets:			
Operating:			
Revenue:			
Student tuition and fees, less awards and scholarships of \$1,348,871	\$ 24,189,027	-	\$ 24,189,027
Patient Services and materials	5,167,356	-	5,167,356
Auxiliary enterprises:			
Bookstore	13,750	-	13,750
Dormitory	1,461,465	-	1,461,465
Governmental grants	800,850	50,000	850,850
Contributions	137,393	976,693	1,114,086
Interest and dividends	7,413	99,040	106,453
Student loan interest	23,744	-	23,744
Other	248,100	-	248,100
Total operating revenue	<u>32,049,098</u>	<u>1,125,733</u>	<u>33,174,831</u>
Net assets released from restriction	948,751	(948,751)	-
Total	<u>32,997,849</u>	<u>176,982</u>	<u>33,174,831</u>
Expenses:			
Education and General	15,228,464		15,228,464
Clinic	9,136,510		9,136,510
Institutional Support	8,670,257		8,670,257
Auxiliary Enterprises	1,546,886		1,546,886
Total operating expenses	<u>34,582,117</u>	<u>-</u>	<u>34,582,117</u>
Excess (deficiency) of operating revenue over expenses	<u>(1,584,268)</u>	<u>176,982</u>	<u>(1,407,286)</u>
Nonoperating:			
Return on investments	733,666	(20,252)	713,414
	<u>733,666</u>	<u>(20,252)</u>	<u>713,414</u>
Change in net assets	(850,602)	156,730	(693,872)
Net assets - beginning of year	<u>53,741,623</u>	<u>3,509,246</u>	<u>57,250,869</u>
Net assets - end of year	<u>\$ 52,891,021</u>	<u>\$ 3,665,976</u>	<u>\$ 56,556,997</u>



UNRESTRICTED OPERATING EXPENDITURES



UNRESTRICTED OPERATING REVENUE





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