ST. BERNARD ACADEMY • NASHVILLE, TN

A SEASON OF NEW BEGINNINGS

AS ONE CHAPTER CLOSES AT SBA, AN EXCITING ONE BEGINS





A Season of New Beginnings

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2022 ANNUAL REPORT – ST. BERNARD ACADEMY 2304 Bernard Avenue • Nashville, TN 37212 www.stbernardacademy.org At St. Bernard Academy, our mission is to provide an excellent,

Catholic academic education built on a foundation of **self-discipline**,

compassion and a sense of responsibility for social justice in the tradition of

the Sisters of Mercy.



The Head of School...



Dear SBA Community,

The year reflected in this annual report calls to mind so many great things that this school community accomplished in order to come together. With the professional support of the Board of Trust, the faculty and staff and you, the parents, it was a very special year. First is the Annual Fund, directed by Sydney Hochstein and supported by nearly all of you. For the third year in a row, we met or exceeded our goal – gifts that went above and beyond with a parent participation level over 83%.

We kicked off our 'Space for Grace' capital campaign that you so munificently embraced and continue to support, raising over \$830,000 - another sign of your belief in the mission of St. Bernard Academy. Our mosaic project, sponsored by a generous gift of the Bumpus Family is well underway and many of you have

contributed your time to the project. Many of you also participated in the Home and School Auction – an event that speaks to what it means to be an SBA parent. I offer a great appreciation to all of the volunteers and donors who made that evening such an overwhelming success. I send my deepest acknowledgement of your kindness to my wife, Fran and I in my final year of leadership. From Sabo Day to the birthday celebration and finally the retirement party, I could not have felt any more love from a community that supported me all along the way. What started out as a challenge 16 years ago with only 220 students and a light balance sheet turned into a very successful and special independent, Catholic school. This certainly reflects the mission and the commitment of so many parents like you along the way.

We all know the challenges that COVID brought, and the importance of allowing the community to connect in order to transition into new leadership. I ask that you continue to support the new Head of School, Leigh Toomey, with the same energy and love that I experienced. I also ask that you continue to support the teachers who had the greatest challenges during the last two years. They will continue to have the most direct impact on your children and their education. People truly make the difference at SBA and I thank you for the opportunity to serve this wonderful community.

Sincerely,

abulso Chuck Sabo Head of School

...Transitions



Dear SBA Community,

I am grateful to Mr. Sabo, the Board of Trust, SBA's leadership team and our current families for welcoming me into this position as the new Head of School.

It has been a great privilege to uphold and carry on St. Bernard Academy's success from the past year. The year 2022 was indeed a year of "transitions" for our community. Mr. Sabo and team reached exciting fundraising goals, navigated an ever-changing climate around the pandemic, and filled our school admissions process with amazing new families. As milestones were celebrated, tenures came to a close and new eras began.

These transitions are opportunities for reflection and goal setting. As the 2022 calendar year draws to a close, we are actively building upon our community's many accomplishments. We continue to work each day to uphold academic excellence and a safe environment in which our students grow.

The Leadership team and I are excited to add our own building blocks to the foundation of SBA such as Social Emotional Learning programs and new, exciting professional development opportunities for our faculty. I continue to learn more about our SBA families, led by some of the most dedicated and energetic parents I have ever met in my time as an educator. And every day I learn from and am inspired by the St. Bernard students.

Thank you for entrusting me with this pivotal transition as a school community. I look forward to a steadfast tenure together. Go Bears!

Sincerely,

Keigh Toomey ′ Leigh Toomey, Newly Elected Head of School

SBA by the Numbers

13 SERVICE PROJECTS COMPLETED 30 zipcodes represented by our families 18%

ETHNIC DIVERSITY

10 DIFFERENT FAITH TRADITIONS REPRESENTED IN OUR STUDENT POPULATION 386

STUDENTS IN JUNIOR KINDERGARTEN - 8TH LEVEL

AUGUST 11





The first day of the 2021-2022 school year! Welcoming 386 new and familiar faces into the building was a great start to the year!



OCTOBER 26

The most frightening week of the year, Halloweek, was celebrated with various themed dress-down days, pumpkin carving competition, candy collections, and a spooky Monster Mash!



August

September

October



SEPTEMBER 17

We gathered as a school community to be recognized as an affiliated member of Mercy Education System of the Americas. This momentous occasion continues our long legacy of education inspired by Mercy!





DECEMBER 30

For the 4th year in a row, SBA finished in 1st Place (Middle School category) in the WKRN's News 2's Food 2 Families School Food Drive benefiting Second Harvest Food Bank!

November <

December

January -

NOVEMBER 11

We had the pleasure of honoring the heroes in our SBA community with a music program created by our 5th Level students for Veteran's Day



JANUARY 13

Kindergarten celebrated their 90th day of school by singing the Zero to Hero rumba. They were just 10 short days away from their 100th day in Kindergarten and students were so excited to surpass this milestone!











MARCH 26

April

The SBA Home & School Association's Daughter and Someone Special Luau was a blast! Students and their guests danced the night away and enjoyed various activities all thanks to the HSA!

February

March

FEBRUARY 1 - 4

We danced our way to a record-breaking Catholic Schools Week fundraiser! We raised \$38,170 during this year's new Dance Marathon fundraiser to benefit pediatric rehabilitation efforts at Monroe Carell Jr. Children's Hospital at Vanderbilt!



APRIL 1

After being introduced just two years ago, Book Character Day was BACK! Students, faculty, and staff dressed up as their favorite book characters and we celebrated with a parade on the field.





SBA celebrated the dedication of the Nalley Bell – a bell that was generously donated to SBA in 2018 by Tony and Sally Hoffman. Every Friday, a faculty member rings the bell to signal the end of the work week. Students wrote dedications to commemorate this sacred new tradition, signifying how special it is to the community.



Grandparents Day was a rockin' good time! The grade levels danced through the decades, including a heartfelt performance from the 8th Level boys singing "My Girl" to their grandmothers. It was truly a special event that welcomed grandparents back to SBA.



The best day of school ever! Each grade surprised Mr. Sabo with a song, presentation or gift, and our wonderful parents held a parade for him around the school. There were lots of laughs, tears, and love in honor of Mr. Sabo's final year at SBA.



Field day was a fight to the finish line! Students wore tshirts with Mr. Sabo's picture on it to celebrate his last field day at SBA. They enjoyed games and lunch on the field, including the annual 8th Level versus faculty kickball game!





By making a gift, you will impact the health of our students and our entire community



A FITTING TRIBUTE: The Sabo Center

SPACE Grace

The Space for Grace Campaign centers around the need for more space to fit SBA's growing community. Through this campaign, we will add over 2,200 square feet to our dining facility— nearly doubling its size and doubling our seating capacity.

We are proud to honor Mr. Sabo and all that he has done for the school by naming this proposed new gathering space in his name - a momentum that will cement his legacy at SBA. After all, this space is much more than just a dining hall. It's a place where students of all ages gather together for a meal, where parent groups meet and mingle, where students learn and play outside of the classroom, and where we hold our most special events. It's the very center of our SBA community, much like Mr. Sabo himself.



opportunity to come together and make a lasting impact on the campus and every student who

From the Board of Trust President

Dear SBA Community,

Change is hard. Those three words have never been truer than during the last several years as the SBA community, and the world, faced the challenges of an unexpected foe in the form of a pandemic. Consistent with the history of St. Bernard Academy, however, all constituents – the Board of Trust, Head of School, faculty, staff, and SBA families – pulled together not only to survive the last few years, but also to thrive as a loving and positive school community.

The 2021-2022 academic year provided much change, as we said goodbye to our long-time dedicated leader Chuck Sabo and searched for a new Head of School to guide SBA into the next era. The Board of Trust, and particularly the Head of School Search Committee, worked tirelessly to interview candidates and ultimately make a choice that the Board believes is the best opportunity for the continued growth of the SBA community academically, spiritually, and financially. We sent Mr. Sabo out in high style with great wishes that he and Fran enjoy their well-deserved retirement years, and we welcomed Leigh Toomey as the new Head of School with optimism that she will lead the SBA community to even greater heights going forward.

My SBA Board service has now concluded, but I feel more strongly than ever that SBA is the best school community in the Nashville area. The school is financially sound, its faculty and staff are dedicated and driven, and SBA families are selfless in their dedication to and sacrifices for the school. Yes, change is hard, but I know that SBA will continue to adapt and move forward in the Sisters of Mercy tradition. Thank you all for making SBA the wonderful place that it is.

Warmest regards,

Buyid Carpenta

Brigid Carpenter Board of Trust President, 2021-2022





2021-2022







BOARD of TRUST

BRIGID CARPENTER Chairman of the Board

Christopher Crane *Matt Davis *Amy Johnston Eubanks Dean Harless *Elizabeth Herbert Tammy King *Adam Llorens *Mary Pietrzyk Courtney Ross *Nicole Smith Fr. Anthony Stewart John Tumminello Paul Worley Chase Wright *Stephen Zralek

* Alumni / Former Student

Dear Parents,

The 2021-2022 school year was an exciting, community-driven year that gave us the opportunity to host several events to celebrate SBA. Last year, SBA faced challenges as the COVID-19 pandemic continued; however, we did begin to see a shift in allowing more events to take place that brought everybody together. The faculty, staff and parent volunteers of the Home and School Association worked together to foster that sense of community that we all missed so much! Many thanks to our dedicated HSA team who led several of these happenings including the Fall Fair, a parent - student luau and game night, Grandparent's Day, Kindergarten and 8th Level Graduation, and the long awaited return of The Roaring Twenties spring auction that raised over \$115,000. These funds will allow the HSA to continue hosting events for the school-wide community and provide a monetary gift to the school.

We are grateful to all our parent volunteers who served as room parents, treated the faculty and staff, organized the Swap and Shop, collected Christmas gifts for the underprivileged, and so much more! The spirit of St. Bernard Academy is alive and well, and seen in the actions of those who serve and create a sense of family in our school community. It was a wonderful year of growth for SBA that we were so thankful to experience with you.

Sincerely,

Margaret W. Kelassini

Margy Galassini 2021-2022 HSA Co-President

Lina Jevendoster

Lena Levendoski 2021-2022 HSA Co-President



2021-2022

HOME AND SCHOOL ASSOCIATION

EXECUTIVE COMMITTEE

LENA LEVENDOSKI Co-President

JEREMY BISCEGLIA VP, President Elect

> ANNA WHITE Secretary

KATIE KING Communications Coordinator MARGY GALASSINI Co-President

AMANDA CHIAVINI Treasurer

RORY FOSTER Room Parent Coordinator

BONNIE SMITH WHITEHOUSE Chaplain

EVENT CHAIRS AND COORDINATORS

TRINA EWALD Eco Bears

ANN SPECHT AND RORY FOSTER Swap 'N' Shop

LENA LEVENDOSKI AND MARGY GALASSINI Fall Fair Coordinator **CORINNE SCHAFFER** Online Auction Chair

LENA LEVENDOSKI Spring Auction Chair

PAT DANIEL AND ANNA WHITE Father - Daughter / Mother - Son Events





HSA by the Numbers

\$7,780

DISTRIBUTED IN CLASS FUNDS

\$25,070

RAISED FOR FACULTY / STAFF GIFT \$11,936

RAISED FOR MR. SABO'S RETIREMENT GIFT

\$2,206

RAISED FROM THE SWAP 'N' SHOP \$115,446

IN PROCEEDS FROM THE AUCTION EVENT

Your generosity allows us to grow together

The **St. Bernard Academy Annual Fund** is the most important source of unrestricted funds available to SBA. It is critical to our fiscal health as Annual Fund gifts flow directly into the operating budget. Annual Fund monies broadly support academic programs, faculty development, and campus and environmental stewardship,while allowing us to keep tuition affordable for a diverse group of families.

ANNUAL FUND CAMPAIGN LEADERSHIP

MARK AND TRINA EWALD

Annual Fund Co-Chairs

JEREMY AND TRACY KANE Junior Kindergarten **EVE AND KEVIN VANZANT** Fourth Level

STEVEN AND WHITNEY HEGEDUS Kindergarten

MICHAEL AND JENNIFER RIBAS First Level

PATRICK AND REBECCA HENCHY Second Level

KATIE AND MATTHEW KING Third Level BONNIE SMITH AND BEN WHITEHOUSE Fifth Level

KELLY MORELAND AND BRIAN JONES Sixth Level

MARY COMITO AND ANDREW PHILP Seventh Level

NG FETLEWORK BALITE PANELO AND ARNEL PANELO Eighth Level



ANNUAL FUND by the Numbers

\$16,000

LARGEST GIFT

\$203,545

TOTAL RAISED

\$372

AVERAGE RAISED

546

NUMBER OF GIFTS

83%

PARENT PARTICIPATION

1866 FOUNDERS

\$10,000 AND ABOVE

Erin and Ryan Donnelly Melissa Hilmes and Jeff Martus

VISIONARY

\$5,000 - \$9,999

Chris and Jill Baltz Dr. Carla Davis William and Kathryn Edwards Mr. and Mrs. Robert and Hendra Marciani Drs. Robert and Wendy Mangialardi The Ribas Family The Zralek Family

SISTERS of MERCY SOCIETY

\$2,500 - \$4,999

Tom and Mary Beth Bauer The Doherty Family Mr. and Mrs. James and Donna Gregoric Mr. and Mrs. John and Deborah Lee Sachin and Erica Patel Kevin and Elizabeth Warren







ST. BERNARD SOCIETY

\$1,000 - \$2,499

Mr. BJ Anckner and Dr. Patty Scott Tyler Barrett and Kelly McGill-Barrett The Berutti Family Ms. Margaret Bisceglia Ms. Julie Boos Blake and Ashley Boyd Thompson and Angie Brown Mr. and Mrs. Jeffrey and Varina Buntin Chris and Brigid Carpenter Ms. Sandra Brue The Chen Family Brent and Frannie Daughrity Mr and Mrs. Bubba and Chris Donnelly Mr. and Mrs. Robert and Kathy Dortch The Ewald Family Mr. John Foster Rory and Dolph Foster The Freundlich Family William and Kathy Grainger Bobby J. Halliburton The Jones Family

The Kelty-McAnarney Family The Khoury Family Geoff and Lena Levendoski The Mitchell Family The Mohlenkamp Family The Panelo Family The Podoll Family Anita and Ray Pohlman The Pritts Family The Rokas Family The Ross Family The Sawyer Family The Shafer Family Tim and Emily Slattery Mr. Clinton and Dr. Suzanne Smith Mr. Larry Sorce The Stany Family Bryce and Rebecca VanDiver The Vouvalides Family Andrea Wall Paul Worley and Karen Winkelmann Anonymous





HEAD of SCHOOL SOCIETY



\$500 - \$999

The Adzokpa-Dargbey Family Agenia and Charles Clark Katie and David Arendall Mr. and Mrs. Joseph and Sally Bars May and John Bumpus **Bisceglia Family** The Buckley-Marchetti Family Mrs. Mary Črossman Ms. Hannah Crowell Matthew Davis and Mary Carolyn Roberts The Davis Family Mr. and Mrs. Richard and Anne Deutsch Carrie and Truitt Ellis Chad and Teresa Ellis John and Lindsay Fa Mr. Victor B. Francescon Sr. The Frost Family The Greble-Worsnick Family The Hartline Family The Hegedus Family Mrs. Elizabeth Herrmann Mr. and Mrs. Tony and Sally Hoffman The Iglesia-Kim Family The Kintz Family The Lambrou Family The Lawless-Wilkins Family Heather Marabeti and Will Pinkston Mr. and Mrs. Michael and Mary McMillen Benjamin and Lianne Montague Kiki and Stephen Morton

Nguyen/Smith Family The Olson Family The Owen Family Mr. and Mrs. Alexander and Nancy Parran The Rabatin Family The Roumie-Wyman Family The Russell Family The Sala Family The Savoie Family Nicholas and Lauren Snow The Springer Family The Steffen Family Mrs. Jane Tarkington The Theobald Family The Thibadeau Family The Thomsen Family Catherine and John Tumminello Mr. Louie Wang and Mrs. Li Xu The Wellington Family The White Family Mrs. Nancy Fleming Willems The Wimberley Family Monica and Chase Wright The Yu-Zhu Family Mr. Jim Zralek Anonymous Anonymous Anonymous Anonymous

RED and WHITE CLUB

\$250 - \$499

Drs. Richmond and Olawumi Akatue The Arender Family The Austin Family Ms. Carol Barnes Sonia and Madhav Boyapati The Brown Family The Buntin Family The Byl Family The Castilho Family Matthew and Amanda Moushon The Collins-Harmon Family Kelly and Shane Cortesi Ms. Judy Duerson The Durst Family Mr. and Mrs. Jack and Frieda Fair The Faulder Family The Fonnesbeck Family Brad and Mary Freeman Ms. Tebeb Gebretsadik The Goodwin Family Emma Hood Ms. Ellen Hrabovsky The Jordan Family Lisa and Kevin Kimbrough The Krauss Family The LaFreniere Family Mr. and Mrs. L. Gino Marchetti, Jr. Ms. Cristina Marciani Ms. Jenny Marshall (Milose)

Mr. and Mrs. Philip and Nancy Mattingly The McMurtry Family The Mehta-Sherman Family The Morriss Family David and Alix Neff Al Nobriga Mr. and Mrs. Stephen and Sharon O'Connell The Olejcek-Tudorica Family Ms. Joyce Pareigis The Perry Family The Pietrzyk Family Chad and Jessica Pinkston The Reynolds Family Jill and Samuel Robbins Mr. and Mrs. Samuel and Anna Robbins Carl Sabo Melinda Sanders and Stephen Obermeier Mr. and Mrs. Charles and Maureen Sanger Nicole and George Smith The Spanos Family Jim and Candy Stefansic Mr. and Mrs. Patrick and Kathy Thibadeau The Whitehouse Family Ms. Laurie Woods The Wooldridge Family The Yancey Family Anonymous Anonymous Anonymous Anonymous



Mr. and Mrs. Philip and Nancy Mattingly The McMurtry Family The Mehta-Sherman Family The Morriss Family David and Alix Neff Al Nobriga Mr. and Mrs. Stephen and Sharon O'Connell The Olejcek-Tudorica Family Ms. Joyce Pareigis The Perry Family The Pietrzyk Family Chad and Jessica Pinkston The Reynolds Family Jill and Samuel Robbins Mr. and Mrs. Samuel and Anna Robbins Carl Sabo Melinda Sanders and Stephen Obermeier Mr. and Mrs. Charles and Maureen Sanger Nicole and George Smith The Spanos Family Jim and Candy Stefansic Mr. and Mrs. Patrick and Kathy Thibadeau The Whitehouse Family Ms. Laurie Woods The Wooldridge Family The Yancey Family Anonymous Anonymous Anonymous









BEARS CLUB

Up to \$249

The Alatorre Family Ms. Virginia Albanna Ms. Jennifer Cairns Baker Mr. Michael Barber The Baron Family Ms. Beverly A. Barry Mrs. Joanne Beckham The Bedics-Gindin Family Ms. Leah Bergman Peyton Bernard The Bogni Family Michael Bottei Theresa Bottei Trisha and David Boyer The Boyle Family Ms. Kathleen Boyle The Braaksma Family Jody Brothers Kristi Brown Lolly Brown Jennifer Bruer Mr. Russell Brue Ms. Cynthia Bruer Jim and Mary Burdick Mr. and Mrs. Stephen and Melissa Campbell Catherine Capps Mr. and Mrs. Alan and Patricia Carrier Mr. and Mrs. Celso and Norma Castilho The Cavoto/Nichols Family The Charles Family The Clancy Family The Clark Family Melody Clarke



Ms. Mary F. Corrigan The Coster Family Ashlev Coster-Dieter The Costners Mr. and Mrs. Christopher Crane The Crowell Family Ms. Joanne Crowell Ms. Sharyn Warner Curbo Ms. Karlyn A. Curran L. Curry Pat and Wade Daniel Ms. Mary Ann M. Daugherty Ms. Kay Daughrity Heather Davidson and Michael Stahl Dr. and Mrs. Glen and Shirlee Davidson The Davis/DeGuira Family The Donegan Family The Douglas Family Lauren Duckworth Sheri Duke The Dulek-Carlson Family Mr. and Mrs. William and Susan Dupont

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Connie Hamer The Hamilton Family Ms. Tania Hancheroff Jordan Harkey Christy Harrell Ms. Angela Hart The Haywood-Morgan Family Douglas Henard and Cornelia Coode Elizabeth Henard Elizabeth Grace Herbert The Hermanson Family The Hernandez Family Mrs. Callie Herrmann Hess Mr. and Mrs. Ben Hochstein Mrs. Martha Semmes Hodges Mr. and Mrs. Henry and Sally Hood The Hopkins Family Laurie Hopwood Kim Hulse Kelli Iannozzi **Ingrid Patrick** Meg Johnson Mrs. Patty Wright Johnson Ms. Ashlie Johnson The Kane Family Christina Karpynec Ms. Amber Kaset The Kemp Family Siobhan and Evie Kennedy Mr. Kenneth King Drs. Andrew Kloek and Ritu Banerjee The Kostiws Mary Margaret Formosa Lambert Stephanie Latour Ms. Linda Lightle

The Lindsley Family Tracey and Kennedy Lovett Ms. Tiffany Lowe Jared and Miranda Lynn Danielle DiCorpo Malone The Malucci Family The Maraniss Family Katelyn Martin Mr. Chad Martin The Mashburn Family Ms. Mary Jo Mayer The McCarter Family Joseph McClunev The Meehan/Rooney Family The Meyerson Family The Michel Family Mr. and Mrs. Alan Mila Mr and Mrs. Larry and Carol Miller Mr. and Mrs. Eugene and Camille Milose The Mooy Family Ms. Abigail L. Morgan The Murphree Family Mr. Thomas Murphy Mr. and Mrs. Stephanie and Lee Nelson The Noll-Bleecker Family **Emily Nunez** Danielle O'Rourke Mr. and Mrs. Philip and Elsie Ollapally The Orefice Family Ms. Martha Orr Mr. Mark D. Owen Ms. Pam Parks Lauren and Jim Pareigis Ms. Lacy Paschal The Patrick Family





Mrs. Gretchen Pesut Andrew Philp and Mary Comito Mr. and Mrs. Ed and Sally Pierce Mr. Victor Pollack Anne Marie Powell and family Mrs. Christine Powell Mr. and Mrs. Richard and Rhonda Pritts The Ramsey/Vaughan Family Mr. and Mrs. Bob and Michele Relic Margaret Thornton Richards The Richmond Family Ms. Leland Riggan Drs. Adrian and Alice Rodriguez The Rosenstein Family Katherine and Steven Roussell Mercy Roussell Randy Russell The Russell Family Ms. Jean Sanders The Satkoski Family The Schaffer Family The Scanlan Family Antoinette Serena Ms. Theresa Shafer Natalie Sheats Sarah Shuba Midge Gilmore Shuff Emily Siami Siler Gift Mr. and Mrs. Oliver and Pamela Sims Mrs. Mary Paula Skrivan The Smith Family The Smith Family Ms. Monica Smith-Ashford Lisa Moore Spangler Ann and Shane Specht Ms. Sandra Stahl Kristen and Chris Stirling Ms. Catherine Swezey Mr. and Mrs. Joe and Bonnie Taggert



Mr. Paul Tennison Ms. Janet Thompson Mr. and Mrs. Tim Thompson The Thompson Family The Thompson Family Mr. and Mrs. John and Suzanne Thomsen Victoria Tittle Byron and Aleta Trauger Ms. Erin Vallett The Vanzant Family The Vientos Family The Waits Family The Walsh Family Ryan and Lindsey Walsh Ellie Walsh-Moots Mrs. Glenda Walter Edward and Carly Wansing The Warby Family The Wear Family **Eleanor Wells** Lauren Wheelock The White Family The Williams Family

Varina and Walker Willse Elizabeth and David Wilson Ms. Mary Ann Murray Wilson Mr. and Mrs. Rick and Saundra Wimberley Ms. Leslie Winter Ms. Hannah Wolfshohl The Woodard Family Mary Beth and Gary Zaremski Anonymous Anonymous

RESTRICTED and **DESIGNATED GIFTS**

Bank of America Battelle Cookies & Cream, LLC The HCA Foundation UBS Matching Gifts Program



FINANCIAL STATEMENTS

STATEMENT OF FINANCIAL POSITION For Year Ended June 30, 2022

ASSETS	2022	2021
Cash and Cash Equivalents Investments Accounts Receivable, Net Promises to Give, Net Prepaid Expenses	\$ 1,960,598 791,129 47,567 183,838 140,485	\$ 1,452,229 883,988 47,737 - 198,757
Property and Equipment, Net	7,868,839	8,055,272
TOTAL ASSETS	11,092,456	10,637,983
LIABILITIES AND NET ASSETS	2022	2021
LIABILITIES		
Accounts Payable and Accrued Expenses Deferred Tuition and Fees Capitalized Lease Payable Bonds Payable PPP Loan	\$ 200,219 124,570 77,547 3,623,929 0	\$ 220,724 116,176 30,577 4,054,704 0
TOTAL LIABILITIES	4,026,265	4,422,184
NET ASSETS		
Without Donor Restrictions Without Donor Restrictions - Board Designated With Donor Restrictions	5,566,904 427,200 1,072,087	5,522,581 421,300 271,918
TOTAL NET ASSETS	7,066,191	6,215,799
TOTAL LIABILITIES AND NET ASSETS	11,092,456	10,637,983

STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS For Year Ended June 30, 2022

REVENUES, GAINS (LOSSES), AND OTHER SUPPORT	2022	2021
REVENUES, GAINS, AND OTHER SUPPORT	\$ 5,410,295	\$ 5,352,921
Tuition And Fees Less - Financial Aid Awards	(221,612)	(261,466)
NET TUITION AND FEES	5,188,683 984,354	5,091,455 220,332
Contributions Paycheck Protection Program Loan Forgiveness Special Events, Net of Expenses Contributions of Nonfinancial Assets Extended Care and Summer Program Interest and Dividend Income Auxiliary Services Gains (Losses) on Investments Gains (Losses) on Disposal of Assets	$\begin{array}{c} 0\\ (40,794)\\ 50,875\\ 248,143\\ 11,064\\ 33,995\\ (98,882)\\ (12,182)\end{array}$	508,730 22,811 156,284 17,240 27,687 (152,679)
TOTAL REVENUES, GAINS (LOSSES), AND OTHER SUPPORT	6,365,256	6,197,218
EXPENSES	2022	2021
EXPENSES		
Instruction and Student Activities Extended Care and Summer Program Other Programs	\$ 3,540,176 410,760 88,116	\$ 3,536,418 423,454 60,993
TOTAL PROGRAM EXPENSES	\$4,039,052	4,020,865
Administrative and General Fundraising Expenses	1,213,303 262,509	$1,010,558 \\ 94,545$
TOTAL EXPENSES	5,514,864	5,125,968
CHANGES IN NET ASSETS NET ASSETS AT BEGINNING OF YEAR	850,392 6,215,799	1,071,250 5,144,549

Our accomplishments and highlights from the past year were made possible through your generosity to the SBA Annual Fund. Thank you for considering a gift again this year.



@StBernardAcademy

@st.bernardacademy