

Wayne Community College
 Analysis of Endowment Growth

Restricted for:	Balance		Additions	
	30-Jun-00	30-Jun-01	30-Jun-02	30-Jun-03
Nonexpendable:				
Scholarships and Fellowships	\$ 61,091.00	1,314.00	4,285.00	5,341.00
Other	6,000.00			10,000.00

Note: The financial information for Foundation of Wayne Community College, Inc. has not been blended college's account. Endowments for the Foundation of Wayne Community College, Inc. totaled \$1 at June 30, 2004.

	Balance	
30-Jun-04		30-Jun-04
2,165.00	\$	74,196.00
		16,000.00

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1,051,254.23