

Southern Association of Colleges and Schools  
Commission on Colleges  
**ADDITIONAL FINANCIAL PROFILE INDICATORS**

This form should be completed by the Chief Financial Officer of your institution. Financial information for this form should come from your audited fiscal year end 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 or state auditor.

Name of Institution: Wayne Community College

Address of Institution: Box 8002

Goldsboro, NC 27533-8002

<u>Financial Indicator</u>	<u>Fiscal year ended 2002</u>	<u>Fiscal year ended 2003</u>
Total Assets	\$24,577,940.59	\$25,457,847.55
Total Liabilities.	667,784.20	1,009,603.10
Nonexpendable/Permanently Restricted Net Assets (Endowment)	23,352,547.97	23,965,160.31
Unrestricted Net Assets	557,608.42	483,084.14
Total Revenue	21,328,280.43	23,359,292.32
Tuition and fees, net	2,057,321.87	2,997,702.54
Current Debt	NA	NA
Long-term Debt	NA	NA

Please submit this form by Monday, March 15, 2004 to:

Southern Association of Colleges and Schools  
Commission on Colleges

Attention: Sarena Riggs  
1866 Southern Lane  
Decatur, Georgia 30033-4097

Completed by: Alice Wadsworth      Date: March 1, 2004

Title: Chief Financial Officer      Phone: (919) 735-5151 ext 290

If you have questions about this financial profile request please contact Donna Barrett at [d Barrett@sacscoc.org](mailto:d Barrett@sacscoc.org) or (404) 679-4501, extension 574.