

TABLE 6.6

**UNIVERSITY FOUNDATION REVENUES AND ASSETS, FY 2014 - FY 2018**

<b>Fiscal Year</b>	<b>Total Contributions<sup>1</sup></b>	<b>Total Revenues<sup>2</sup></b>	<b>Total Assets<sup>3</sup></b>
2014	\$4,289,576	\$6,497,830	\$21,608,202
2015	\$4,466,851	\$5,274,854	\$23,294,370
2016	\$3,755,616	\$3,434,584	\$23,012,031
2017	\$4,292,662	\$6,690,803	\$25,957,341
2018	\$3,560,159	\$5,022,999	\$27,791,134

*The William Paterson University Foundation is an independent not-for-profit organization whose mission is to support the philanthropic needs of the University.*

<sup>1</sup>*Total Contributions refers to gifts (including cash, stocks and property) and pledges made to the Foundation in a given fiscal year. In 2016, the Foundation received two significant bequest intentions which are not recorded in the financial report as per FASB standards. Similarly, there were three significant bequest intentions recorded in FY18, which are not reflected in the total revenues.*

<sup>2</sup>*Total Revenues includes these resources as well as income from fundraising events, interest from dividends, gains/losses from sale of stock, and unrealized gain/losses of investment during the fiscal year.*

<sup>3</sup>*Total Assets includes cash or cash equivalents, investments, receivables from pledges, receivables from interest, net fixed assets (inventory) and prepaid expenses that the Foundation has accumulated over time.*

Source: Institutional Advancement - Audited Financial Statements  
11/9/2018