



Steve Rasmussen

The past year has been a busy and exciting time at Newman University. The university continues to make steady progress in many areas, including student recruitment, academic programming, fundraising, and engagement with the Wichita community. While there are still a few issues to address, we continue to see improvements in our financial, physical and technological foundations. Speaking for myself and my fellow Board Members, we recognize that the progress being made is largely due to the hard work of faculty, staff members and alumni, and we sincerely thank you for your efforts.

Of course the biggest news of the past year is the ***Facing Forward*** campaign. The new and renovated science, nursing and health sciences facilities this campaign will fund will bring benefits to Newman and the Wichita area for many years to come. Improved facilities will allow students to excel, and help Newman be recognized as the great school it is. In addition to providing the area with a better-educated work force, the new facilities show that the university is growing, and that we believe in its future.

Although the campaign was only recently announced to the public, many people have been working hard behind the scenes to make this important endeavor successful. We thank the University Advancement team who organized and operated the campaign, the faculty who helped design the new and renovated facilities, the benefactors who have made generous gifts, and the sisters, leaders of the Wichita Diocese and others who have supported and prayed for us. This has truly been an all-encompassing and all-inclusive project.

With these new facilities and ongoing university-wide improvements, we on the Board believe that Newman is poised to grow and become even more effective at our mission to educate young people to transform society. This campaign and the facilities it will make possible are just the start of many great things to come.

Thank you for your ongoing support of and trust in Newman University.

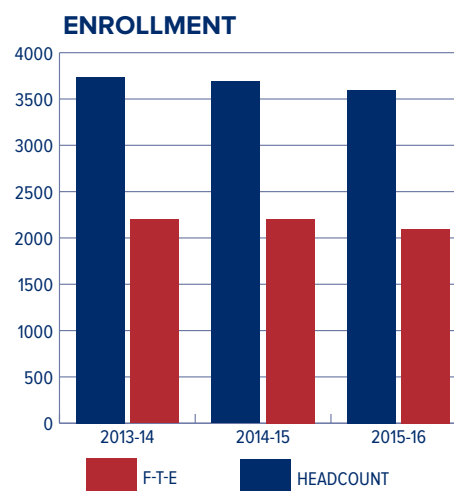
Sincerely,

A handwritten signature in black ink that reads "Linda Davison". The signature is written in a cursive, flowing style.

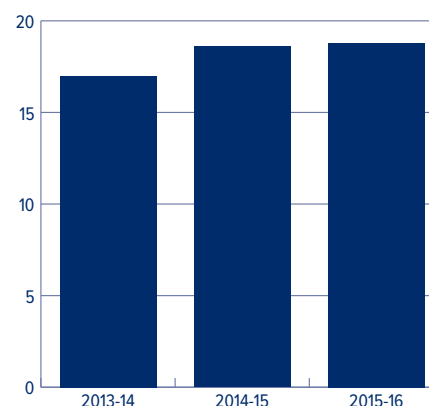
Linda Davison '77
Chair, Newman University Board of Trustees

STATEMENT OF ACTIVITIES JULY 1, 2014 – JUNE 30, 2015

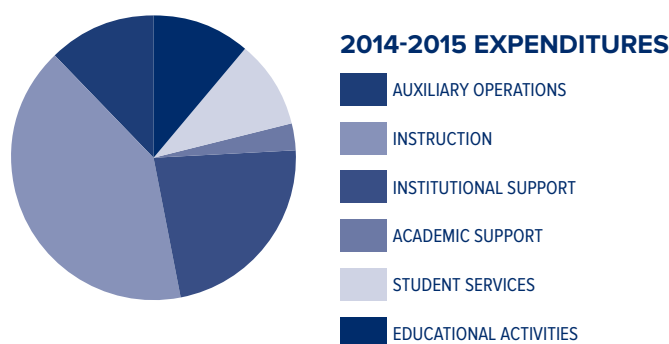
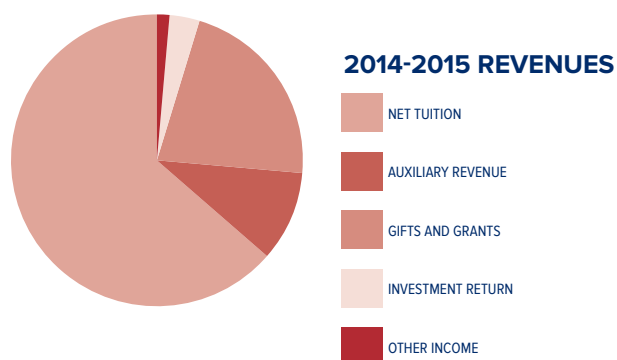
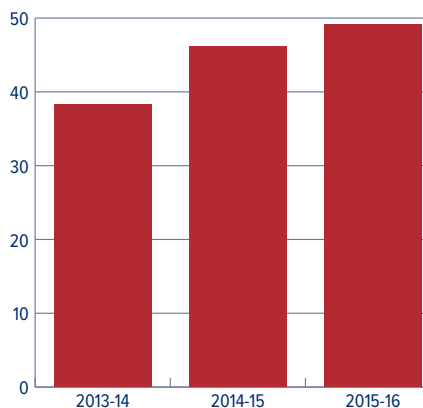
	2015	2014
Revenues, gains and other support:		
Gross education and general revenue	\$32,537,216	\$32,350,012
Less: Scholarships	(13,650,998)	(13,620,998)
Student financial aid	(81,870)	(92,762)
Net educational and general revenue	18,804,348	18,636,252
Auxiliary enterprises revenue	2,767,295	2,947,555
Private gifts, grants, contracts and pledge income	6,157,390	7,850,485
Gifts - related parties	10,000	10,500
Federal and state grants	202,763	202,762
Investment return	1,162,192	956,478
Unrealized gain (loss) on investments	(991,225)	2,057,059
Public services	7,000	5,000
Other income	391,339	485,452
Total revenues, gains and other support	28,509,102	33,151,543
Expenses and losses:		
Educational and general:		
Instruction	10,228,409	10,048,786
Institutional support	5,674,681	5,679,198
Academic support	795,305	856,810
Student services	2,490,497	2,625,425
Educational activities	2,831,090	2,797,606
Public services	3,920	4,560
Total educational and general expense	22,023,902	22,012,385
Loss on disposal of property & equipment	0	0
Bad debt expense - pledges & accts rec other	463,559	146,957
Total educational and general expenses, losses, bad debts	22,159,342	22,159,342
Auxiliary enterprises		
Auxiliary operations	3,256,828	3,256,828
Total expenses and losses	25,531,455	25,416,170
Change in net assets	2,977,647	7,735,373
Net assets at beginning of year	46,082,250	38,346,877
Net assets at end of year	\$49,059,897	\$46,082,250



NET EDUCATIONAL & GENERAL REVENUE



NET ASSETS



GIFTS FROM JULY 1, 2014 - JUNE 30, 2015

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 Jordan Walker
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Josh White
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 Aviation Engineering

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Brian E. Davis Retail Liquor
Burnell's Creative Gold/Precious Stones
Catholic Family Federal Credit Union
Cedarville LLC (DBA Mooyah Wichita)
Chipotle Mexican Grill
ConocoPhillips Gift Matching Program
Construction Management Inc.
Cox Communications
CRH Management LLC
Elite Sports
EquiShare Credit Union
Fred W and Jennifer E Robinson Rev
Trust
General Electric Foundation
Grant Thornton LLP
Hallmark Card Corporation
Haven 4-H Club
Holy Savior Catholic Church
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John Davis Liquor Outlet LLC
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Kansas State Council - Knights of
Columbus
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† Deceased

(Hon) Honorary Alumnum

(Hon D) Honorary Doctorate