



2017-2018 GRATITUDE REPORT



MOTHER
McAULEY
Liberal Arts High School

*“No matter how small the gift,
God gives the increase.”* - CATHERINE McAULEY

PRESIDENT'S MESSAGE



My heart is again warmed as I reflect on the wonderful progress we have made as a school community during this last fiscal year. Through the Future Ready campaign, we updated our facilities and infrastructure, bringing a fresh look with new furniture and state of the art technology. We expanded our curriculum to offer new college-directed courses, and secured more financial aid through new scholarships and donations.

Most importantly, we continued to provide the kind of education that our founders envisioned – one that nurtures confidence and empowers young women as catalysts of their own success.

As valedictorian, Catherine Rogers '18, shared during her commencement address, "Continue learning about yourself, about the world, and about your passions. We have been prepared to succeed as we shape our own future. Because of our dedication and passion, McAuley girls will not only achieve; we will dominate."

Know how grateful we are to all of you who assist in our efforts. Your belief in our students and our legacy helped weave the story of philanthropy told throughout this report. The generous support of our donors is both a symbol of your love for Mother McAuley, and a demonstration to our young women and the entire community that investing in the McAuley mission is a priority that reaps tremendous rewards.

And now, it is time to move forward. The goals and vision of our school commit us to a spirit of generosity, a spirit of engagement, and a spirit of commitment to excellence, community and service. Another year is upon us, as is the promise of educational and institutional advancements that make McAuley the best choice for girls from across Chicagoland.

In Mercy,

A handwritten signature in cursive ink that reads "Mary Acker Klingenberger".

Mary Acker Klingenberger '75
President

FINANCIAL STATEMENTS



The Statement of Financial Position of Mother McAuley Liberal Arts High School summarizes the school's assets, corresponding liabilities and net asset classifications as of June 30, 2018 and June 30, 2017.

Individual program accounting is maintained in-house in accordance with relevant Generally Accepted Accounting Principles (GAAP) as promulgated by the Financial Accounting Standards Board (FASB).

STATEMENT OF FINANCIAL POSITION

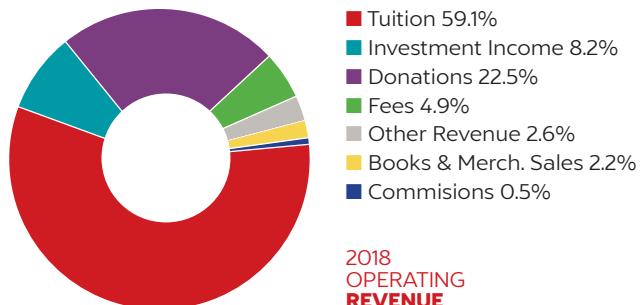
<i>Fiscal years ended June 30</i>	2018	2017
Current Assets		
Cash and Equivalents	\$ 251,728	\$ 284,891
Accounts Receivables	416,079	461,619
Contributions Receivable, Current Portion	1,601,046	674,198
Prepaid Expense and Other	102,775	69,448
Investments		
Unrestricted	414,812	2,013,828
Board Designated	4,357,097	3,943,381
Temporarily Restricted	5,105,486	3,711,211
Permanently Restricted	7,591,148	7,147,254
Property and Equipment	11,781,285	10,681,750
Total Assets	\$ 31,621,456	\$ 28,987,580

LIABILITIES AND NET ASSETS

Current Liabilities		
Accounts Payable and Accrued Expenses	\$ 1,215,391	\$ 1,544,365
Deferred Revenue	991,926	883,541
Current Portion of Long Term Debt	314,940	364,000
Line of Credit	965,000	600,000
Long-Term Liabilities		
Loan	--	314,926
Net Assets		
Plant Equipment	\$ 11,080,468	\$ 10,478,902
Board Designated	4,357,097	3,943,381
Temporarily Restricted	5,105,486	3,711,211
Permanently Restricted	7,591,148	7,147,254
Total Liabilities and Net Assets	\$ 31,621,456	\$ 28,987,580

STATEMENT OF REVENUE AND EXPENSES

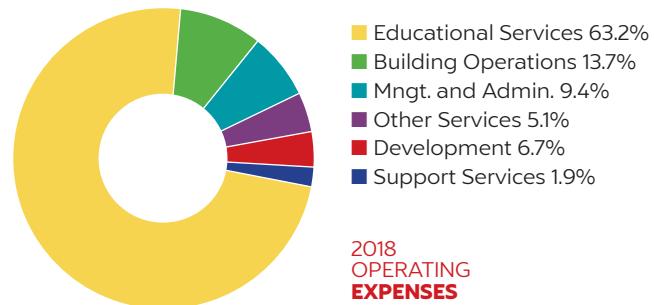
<i>Fiscal years ended June 30</i>	2018	2017
Operating Revenue		
Tuition	\$ 9,435,685	\$ 9,808,618
Fees	775,211	668,474
Books and Merchandising Sales	348,182	269,725
Commissions	86,517	52,535
Donations	3,583,776	1,659,138
Other Revenue	417,353	477,459
Investment Income	1,305,761	1,785,832
Total Operating Revenues	\$ 15,952,485	\$ 14,721,781



2018
OPERATING
REVENUE

OPERATING EXPENSES

Educational Services	\$ 8,284,191	\$ 8,467,568
Management and Administration	1,237,194	1,255,543
Building Operations	1,792,733	1,682,610
Other Services	666,718	617,524
Development	871,946	818,422
Support Services	246,252	223,142
Total Operating Expenses	\$ 13,099,034	\$ 13,064,809



2018
OPERATING
EXPENSES

Operating Revenue Over/(Under) Operating Expenses

\$ 2,853,451	\$ 1,656,972
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SIGNIFICANT ELEMENTS OF THE SCHOOL'S FINANCIAL STATUS ARE AS FOLLOWS:

- Mother McAuley is committed to effective and efficient cost management.
- Mother McAuley continues to meet its commitment to the policy of funding depreciation for the future replacement of assets through the established Funded Depreciation Account.
- Mother McAuley's financial reports are audited annually by an independent auditing firm.
- Board Designated and Restricted net assets balances have been established for specific long-term purposes.
- Mother McAuley is committed to maintaining an appropriate balance of operational revenues and expenses intended to insure the financial stability required for a quality education.
- Mother McAuley strives to increase annual and major giving in order to meet the rising operational costs and the increasing demand for financial assistance.

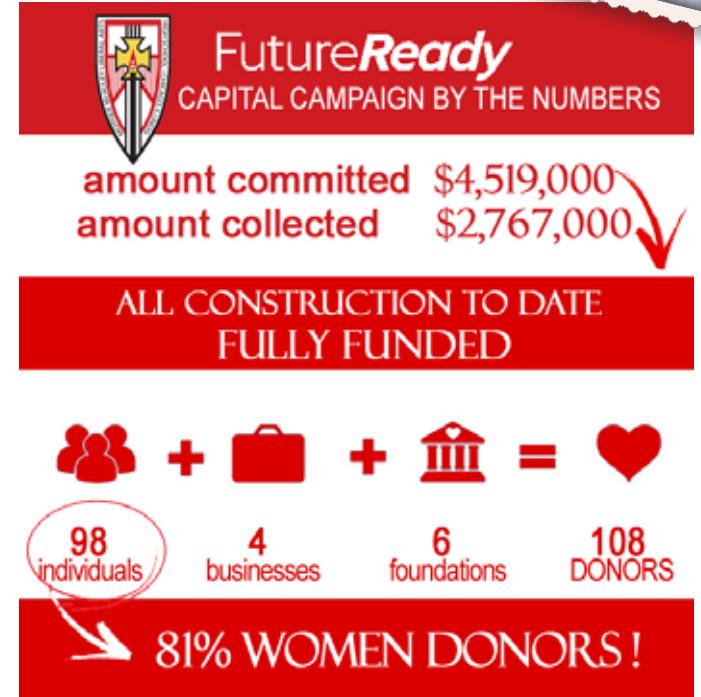


Future**Ready**

In 2017, we were able to complete Phase 1 of Future Ready– the renovation of our lounge and front entrance – because of the generosity of alumnae and donors. For this, we are so very grateful. The success of that venture assured us of our campaign mission and kindled a greater interest in its progress.

Phase 2 of Future Ready began this past June with the reinvigoration of approximately 17,000 square feet of existing space located in C-wing, home to English, math and social science classes. This represented the first major overhaul of the space since the school opened on 99th Street in 1956.

The momentum of the campaign continues, thanks to generous donors whose gifts allow us to create an environment that is transformative for our students. We know we can continue to rely on the support, prayers, and financial generosity of donors now and as we continue our plans to make our school, and the young women we serve, Future Ready.





Future**Ready**

GIFTS 2017-2018



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Walsh Foundation/Dan and
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CELEBRATION 2018

Our thanks... We are especially grateful to these many groups and individuals who helped underwrite the cost of this event by providing a sponsorship.

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Ryan and Eileen (Boyce '03) O'Reilly

Severo and Suzanne Pedroza

Marty and Susan (Scully '73) Schultz



2017 FORE THE MACS: PLAYING IT FORWARD GOLF OUTING



Thank you... to all who supported and/or participated in the golf outing. Proceeds from the event allowed us to award over 40 Tradition of Excellence Scholarships to legacy students!

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 and Tess '19, Mary Ellen Carroll Clifford '84
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County Fair
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St. Cajetan Women's Club



Honor Roll of Donors

2017 - 2018

Throughout its history, Mother McAuley has honored its founding commitment to providing a liberal arts, college-preparatory Catholic education – steeped in the Mercy tradition – to young women, regardless of financial ability to pay full tuition. Between July 1, 2017 and June 30, 2018, thanks to the generosity of donors, 61 percent of students received financial assistance. We are grateful to the alumnae, parents and friends who have generously established or contributed to endowed and annual scholarship funds, ensuring that all young women benefit from the *lifetime advantage* of a McAuley education.

Every effort has been made to ensure that this report is accurate and complete. If an error has been made, please accept our apologies and notify the Institutional Advancement Office at (773) 881-6559.

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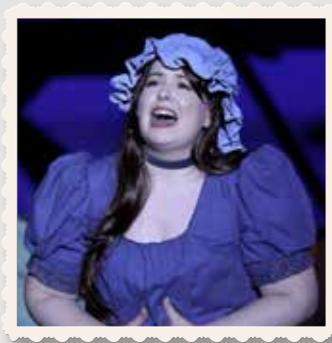
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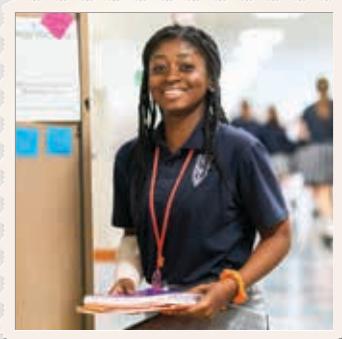
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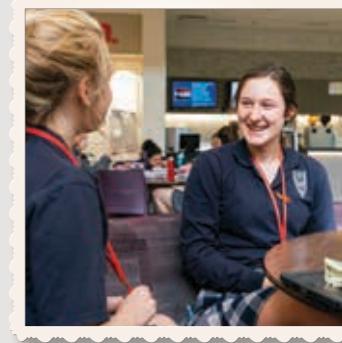
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