### **ANNUAL REPORT 2020**

# COMINE OF CONTRACTOR



A virtual report for a virtual year.

# In many ways, the 2019-2020 school year at St. Bernard Academy looked like two very different sides of the same coin.

On one side, we saw a **typical** start to the year. On the other, we saw the emergence of the COVID-19 pandemic.

While it would be easy to define the 2019-2020 year by the challenges we faced and the things we lost, we instead choose to focus on the many ways in which our community came together. This Annual Report is a culmination of that effort and a celebration of you: our beloved SBA community!

The following pages gratefully recognize our students, faculty, staff, parents, grandparents, alumni, friends and others who supported us through an unprecedented year. Because of your support – both financial and otherwise – SBA remains strong.





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# FROM the HEAD of SCHOOL





We all know how last year ended — not with a bang but a whimper — but we're very fortunate because we all came together.



CARL J. "CHUCK" SABO Head of School

# SBAby the NUMBERS

386

**STUDENTS** in 3K through 8th Level

ZIPCODES represented by our families

180/0 ethnic DIVERSITY

different FAITH
TRADITIONS
represented in
our student
population

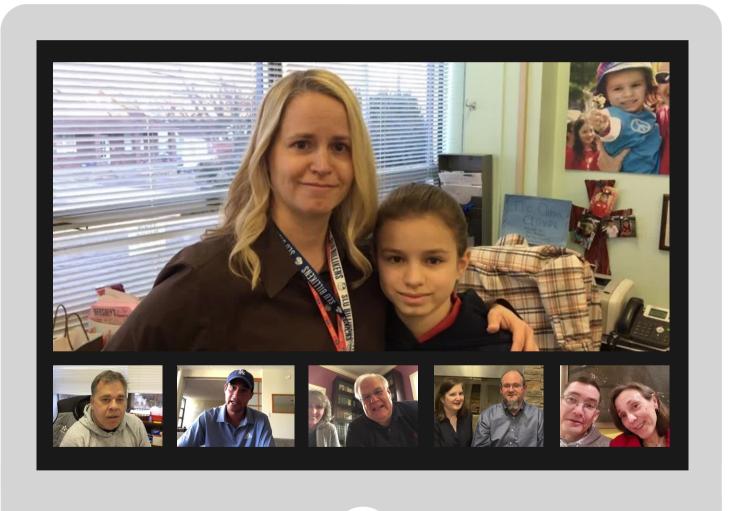
12 to 1

**CLASSROOM** ratio

## "...we find that sense of and we and we treat it as a family."

### **MANDY and ELLA NOWLIN**

Faculty • Lower School Student



# The TRADITION CONTINUES

# As it had been for more than 150 years, life at SBA in the fall of 2019 ticked along as usual.

The start of the year brought all the familiar occurrences – and a continuation of the storied SBA traditions and gatherings we all know and love. When students arrived on campus in August, they were joined by a group of new little faces. The inaugural class of SBA's new 3-year-old program had arrived, and with it, a chance to share the SBA community with a new generation of students.

While almost derailed by rain, the Home and School Association pulled off the Fall Fair with fanfare and the annual Monster Mash was a marvelously spooky time.





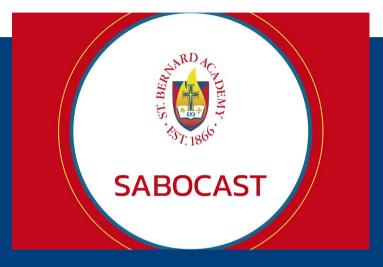
**PHOTOS:** Led by the Student Council, SBA collected 4,195 pounds of food for the Food 2 Families Food Drive.

SBA rallied together to collect an entire lobby full of canned and non-perishable food items for News Channel 2's Food 2 Families Food Drive, and won first place!

Other fall semester highlights included a new addition to our campus in the form of a dogwood tree named "Mercy," planted by the 5th Level students in celebration of The Season of Creation, Climate Action Day and Mercy Day. We also learned about some necessary repairs to our playground turf that resulted in having to drill more than 31,000 holes in the turf for water drainage! While unexpected, the repairs made for a fun school-wide activity captured in one of Mr. Sabo's famous SaboCast videos!



**PHOTO:** 5th Level students, with the help of Mr. Sabo, planted "Mercy" the dogwood tree in celebration of The Season of Creation.



**VIDEO:** Students had some fun with the playground repairs by joining Mr. Sabo for a special "31,000 holes" edition of the SaboCast.

The SBA Christmas Concert series (always a crowd favorite) continued this year, led for the first time by music teachers Renee Thompson and Amy De la Rosa. Over the course of just a few weeks, we presented the traditional Junior Kindergarten through First Level concert, as well as two themed concerts. Our Second, Third and Fourth Levels performed the "Jingle Bell Jukebox" and our Fifth through Eighth Levels presented "Jingle All The Way."



**PHOTO SLIDESHOW:** The 2019 SBA Christmas concerts featured the 50s themed "Jingle Bell Jukebox" and festive Christmas performances by our JK-1st Levels and 5th - 8th levels.

### The spring semester started out strong with a full week of celebrating our Catholic heritage during Catholic Schools Week in January.

The introduction of "Rock Your Recess" brought a renewed passion for service to our traditional CSW fundraiser. Students and their families donated their time and money to "rock" for a cause, raising more than \$13,000 for the Neonatal Intensive Care Unit (NICU) at the Monroe Carell Jr. Children's Hospital at Vanderbilt.



**VIDEO:** Thanks to the generosity of Cracker Barrel and Wil-Ro Inc., SBA rocked their recess to raise \$13,058 for the NICU at the Monroe Carrell Jr. Children's Hospital at Vanderbilt.



**VIDEO SLIDESHOW:** Other Catholic Schools Week events included a visit from Vanderbilt's "Angel Ambulance" for our top Rock Your Recess fundraisers, baby-themed relay races, and the annual Talent Show.

We celebrated our SBA parents at the end of January with the SBA Get Down at SIR Studios. This year's Studio 54 theme had everyone disco-dancing the night away. Little did we know, this would be the last time our community would come together for a big event in 2020. We snuck in a few more SBA traditions (like Mr. Sabo's State of the School Meeting, the Sixth Level's trip to Land Between the Lakes and our Leap Into Literacy program) before leaving for the longest Spring Break in SBA history.



**PHOTO:** Parents let their hair down during our annual Get Down, Studio 54. This annual event features a band made up of some of Nashville's best musicians backing singers from our own SBA community.

# FROM the BOARD CHAIR





The challenge was **very difficult** but we saw that **the community came together.** 



**SHANE CORTESI** 

2019-2020 Chairman of the Board

### BOARD of TRUST

2019-2020

### **SHANE CORTESI**

Chairman of the Board

Brigid Carpenter Christopher Crane Dr. Dean Harless Jean Jackson Ken King Adam Llorens\* Lisa Mays Mary Pietrzyk\* Fr. Justin Raines
Evelyn "Ebbie" Redwine
Nicole Smith\*
John Tumminello
Ellie Walsh-Moots\*
Chase Wright
Li Xu
Stephen Zralek\*

\* Alumni / Former Student



# FROM the HSA PRESIDENT





Coming together is simply ingrained in the culture at St. Bernard Academy. It is what makes this school so very special.



DANIELE LA FRENIERE

2019-2020 HSA President

# HOME and SCHOOL ASSOCIATION

2019-2020

### **EXECUTIVE COMMITTEE**

Daniele La Freniere
PRESIDENT

Cristin Coster
SECRETARY

Jessica Frost TREASURER

Margy Galassini
ROOM PARENT COORDINATOR

**Lindsay Fa**ROOM PARENT COORDINATOR

### **EVENT CHAIRS AND COORDINATORS**

Corinne Shaffer
AUCTION CHAIR

Lena Levendoski
AUCTION EVENT CHAIR
CHRISTMAS WISHES COORDINATOR

Janelle Kraemer
PARENT EDUCATION COORDINATOR

Margy Galassini
CATHOLIC SCHOOLS WEEK COORDINATOR

**Lori Lenerville**SWAP 'N' SHOP COORDINATOR

**Courtney Ross**BOX TOPS / SHOP & EARN COORDINATOR

John Francescon and Jennifer Hill
JUNIOR HIGH EVENTS CHAIRS

**Trina Ewald**EARTH DAY / ECO BEARS COORDINATOR

### HSA by the WBERS

\$3,291 SWAP'N'SHOP

\$30,600 **ONLINE AUCTION** Proceeds

\$35K **GIFT FROM HSA to SBA**  \$525

**SHOPPERS REWARDS Programs** 

\$19,948 Raised for CHRISTMAS FACULTY AND STAFF GIFT

# "SBA will always have a in our in our hearts."

### KEVIN and ELIZABETH WARREN

**Past Parents** 



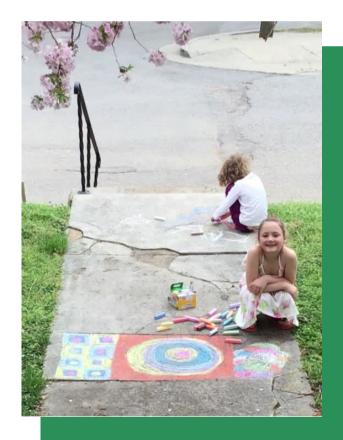
### MAKING the TRANSITION

As rumblings of the novel coronavirus spread in the early months of 2020, SBA leaders kept a close eye on the escalating situation. They kept in constant contact with infectious disease experts at Vanderbilt University Medical Center (many of whom were SBA parents), and eventually determined that returning to campus after Spring Break was not a safe option.

### Thus began the transition from classroom to virtual learning.

The process of transitioning the SBA curriculum completely online with virtually no warning was not an easy feat. Teachers were tasked with putting a plan together to teach their classes remotely — and quickly. With the help of Google Classroom, they reinvented teaching in just 10 days time. Not only did they succeed in arranging the logistics of remote learning, they also managed to make sure it was as meaningful and engaging as possible.

The initial remote period was intended to last just two weeks. As those weeks stretched on, and as the COVID situation in Nashville and around the country continued to worsen, it became clear inperson instruction could not happen safely for the remainder of the school year. In all, our faculty and students engaged in 9 weeks (or about 222 hours each) of virtual learning.

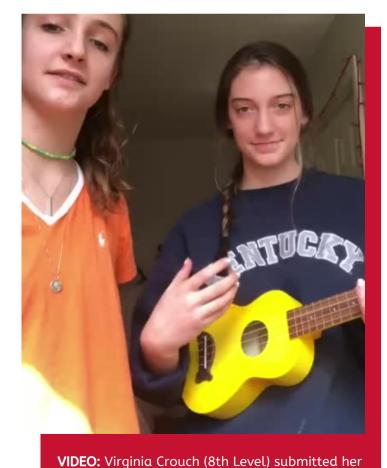


**VIDEO SLIDESHOW:** During Virtual Learning, students got creative with their art project materials and surfaces.

### Despite the challenges and frustrations, there were bright spots.

In one of the "SBA at Home" SaboCasts, campus shots of empty hallways and lonely classrooms gave way to fun videos of students learning at home — some still wearing their SBA uniforms! Home videos showed students tapping away on their devices, flanked by stacks of books and papers.





coronavirus parody for Music accompanied on

ukulele by her sister, Ella Hill ('18).

Specials classes like PE, Art, and Music also went virtual and got creative. Families biked around their neighborhoods together, students completed art projects on their driveways using chalk, and Eighth Level students even rose to the challenge of making coronavirus parody songs using familiar tunes.

In a year that no one expected, we were proud to see our Bears step up to the challenge.

### GOING VIRTUAL by the NUMBERS

222

**HOURS** of online learning per student

3

SBA at Home SaboCasts

virtual GRADUATES

FACEBOOK LIVE events

### "Any time I could give back to "I wanted to."

### **JODY BROTHERS**

**Faculty** 





### COMING TOGETHER

True to our SBA spirit, the community still found ways to come together despite being physically separated. As a school, we stayed connected digitally. Mr. Sabo's frequent videos, like his special Easter message, brought feelings of hope and offered thanks to the first responders, doctors, nurses, and others in our community on the front lines fighting the virus. Teachers shouted "We miss you SBA!" in a fun "driveby" video made for our students and their families.

"The message of Easter is always one of hope, and I think the world is filled with hope right now that we get back to normal in a short period of time."

### **CHUCK SABO**Easter Video Message • April 2020



VIDEO: Mr. Sabo's 2020 Easter Message

Similarly, we smiled while watching another "drive-by" video featuring a handful of our SBA families, as well as a compilation video of Field Day 2020 at home. We shared home photos and videos (and even a few music videos!) in each Bear Facts newsletter and cherished these short glimpses into the quarantine lives of our families, faculty and staff. In early May, we saw our community come together to support SBA during Giving Tuesday Now, a global day of giving in response to the pandemic. These gifts to our Annual Fund were a welcome reminder that the SBA spirit was still alive and well.

St. Bernard Academy Teachers
Staying Connected

VIDEO: St. Bernard Academy Teachers Staying Connected

While not how we hoped or planned to spend the spring semester, being able to digitally connect in these many ways gave us comfort and kept us close.

For the Class of 2020, coming together was of utmost importance. Perhaps more than anyone else in our

"While not how we hoped or planned to spend the spring semester, being able to digitally connect in these many ways gave us comfort and kept us close."

community, the Class of 2020 missed out the most on the traditions that typically culminate their time at SBA. So, determined to make the best of a bad situation, SBA faculty and staff worked tirelessly to continue many of SBA's end-of-year traditions virtually.

St. Bernard Academy Families
Staying Connected

VIDEO: St. Bernard Academy Families Staying Connected

We held livestream events on the SBA Facebook page for the May Crowning Ceremony and Baccalaureate Breakfast, as well as the Athletic Banquet. Hundreds of family members and friends logged on to show their support and celebrate our students. A special farewell video featured all of our soon-to-be graduates, who shared their favorite SBA memories, biggest lessons learned and well wishes to their classmates. Finally, the 8th Level send-off parade was a fun, yet socially distant way to say goodbye and good luck to our newest alumni.

### Yearly traditions didn't stop despite our circumstances. Instead, the SBA Community came together and made the best of it. Here's how we celebrated the end of our school year ...virtually!



**VIDEO:** In May, **f**amilies, friends, and SBA faculty and staff came together to celebrate the Class of 2020 with a send-off parade hosted at Father Ryan High School.



**VIDEO:** One of SBA's favorite annual traditions, May Crowning, turned into a virtual event, pre-recorded and broadcast live via an interactive Facebook Livestream event.

# "...it's more of a way to say we know how important this is; we want it to comme."

### **PHIL and NANCY MATTINGLY**

Current Grandparents, Past Parents, Former Faculty (Nancy), Alum (Phil)



### ANNUAL FUND by the

\$186,181 TOTAL raised

NUMBER of gifts

85% \$20K **FAMILY** participation

**LARGEST** gift

AVERAGE gift

### ANNUAL GUNG

2019-2020

The Annual Fund is the most important source of unrestricted funds available to St. Bernard Academy. It is critical to our fiscal health as Annual Fund gifts flow directly into the operating budget. Annual Fund monies broadly support academic programs, faculty development, and campus and environmental stewardship while allowing us to keep tuition affordable for a diverse group of families.



### ANNUAL FUND CAMPAIGN LEADERSHIP

**Chris Stirling** ANNUAL FUND CHAIR

Ryan and Elizabeth McCostlin JUNIOR KINDERGARTEN

> Brian and Reina Beach KINDFRGARTEN

Derek and Jenny Charles FIRST LEVEL

Emily Greble and Matthew Worsnick Kevin and Elizabeth Warren SECOND LEVEL

**Andrew and Alison Maraniss** THIRD I FVFI

Mark and Trina Ewald FOURTH LEVEL

Geoff and Lena Levendoski FIFTH LEVEL

**Antonis and Tracy Rokas** SIXTH I FVFI

Derek and Elizabeth Williams SEVENTH LEVEL

EIGHTH LEVEL

### 1866 FOUNDERS

\$10,000 AND ABOVE

The James W. Carell Charitable Trust

### **VISIONARY**

\$5,000 - \$9,999

Christopher and Jill Baltz
Tyler Barrett and Kelly McGill-Barrett
William and Kathryn Edwards
Jeffrey Martus and Melissa Hilmes
Stokes Peebles and Tina Hartert
Kevin and Elizabeth Warren
Stephen and Jamaica Zralek

# SISTERS of MERCY SOCIETY

\$2,500 - \$4,999

Heath and Kathy Boles Christopher and Brigid Carpenter Christopher and Gabriella Crane Carla Davis Terrence and Nicole Doherty Chris and Melanie Lambrou Robert and Wendy Mangialardi Jason and Courtney Ross





## ST. BERNARD SOCIETY

\$1,000 - \$2,499

Allen and Laura Arender Rowell and Rosemary Ashford Battelle Tom and Mary Beth Bauer Tyler and Kristen Berutti Blake and Ashley Boyd Lori Chamberlain Mark and Trina Ewald John and Rory Foster Jason and Jessica Gichner James and Donna Gregoric Melinda Haws Ellen Hrabovsky Kaitlin James and Jesus Pina-Garza Ken King and Ann Walker-King Joseph and Mary Kosinski Brian and Nancy Laden Andre and Daniele LaFreniere Robert and Hendra Marciani Mark and Martha Melson Gerald and Mary Ann Ostroski Sachin and Erica Patel Ray and Anita Pohlman Clinton and Suzanne Smith Michael and Renee Stany Christoper and Kristen Stirling SunTrust Foundation Matching Gift Program Tom and Keipp Talbot Aleta and Byron Trauger Paul and Maria Wieck Paul and Andrea Wieck Jannie Williams Paul Worley and Karen Winkelmann

## HEAD of SCHOOL SOCIETY

\$500 - \$999

Robert and Lisa Brown
Russell Brue
Jeremy and Cammi Brywczynski
You Chen and Suqin Ling
Wilma Collins
Shane and Kelly Cortesi
Joshua and Cristin Coster
Philip and Samantha Creamer
Mary Crossman
Hannah and Daniel Dwyer
Don and Brigitte Edwards
Truitt and Carrie Ellis
Chad and Teresa Ellis

Emily Greble and Matthew Worsnick William and Katherine Hamilton Dean and Maureen Harless Mark Haws Steven and Whitney Hegedus Frank and Mary Ann Henchy Eric and Karen Hermanson Andrew and Towles Kintz Craig and Stacey Lindsley Jenny Milose Michael and Corinne Moore Abigail Morgan Alexander and Nancy Parran Geoffrey and Katharine Reynolds Antonis and Tracy Rokas Salesforce.org, LLC Melinda Sanders and Stephen Obermeier Brent and Corliss Savoie Aaron and Natalie Sawyer Laura Smith Patrick and Stacy Smith David and Marjorie Snow Larry Sorce Eric and Diane Taylor John and Catherine Tumminello Felix Wang and Carolyn Huebl Xiao Jun Wang and Li Xu Chase and Monica Wright Kun Yu and Dengsong Zhu



## RED and WHITE CLUB

\$250 - \$499

Richmond and Olawumi Akatue Jennifer Cairns Baker Carol Barnes Clayne and Jodi Benson Bethel Care Services Inc Jeremy and Jennifer Bisceglia William and Tamala Bradham Brian and Cara Costner Brent and Frances Daughrity Bradley and Mary Freeman Oscar Guillamondegui and Tarah Kuhn Phillip Hanks Duke and Linda Herrell Jean Jackson Fred and Juliany Jordan George and April Khoury Andrew Kloek and Ritu Baneriee Viktor and Kristi Krauss Teresa Lucas Heather Marabeti and Will Pinkston Cristina Marciani Philip and Nancy Mattingly Lisa Mays Travis Kelty and Heather McAnarney Michael and Mary McMillen Tracy and Catherine McMurtry Thomas and Paula Milam Kevin and Rhonita Mitchell Arnel Panelo and Fetlework Balite-Panelo Benjamin and Mary Pietrzyk Justin Raines Paul and Ruth Russell Carl Sabo Mark and Christa Sala Charles and Maureen Sanger Shake Shack Enterprises, LLC Laura Tamez and Ruben Rodriguez James Tolle and Julie Vanderpool George and Betsy Vogt Ken Wyman and Christianne Roumie





### BEARS CLUB

**Up to \$249** 

Virginia Albanna James and Donna Albin Juan Pablo Arroyo and Denise Alatorre Michael and Tara Barber Michael and Kristin Baron Brian and Reina Beach Joanne Beckham Laurel Bedics and Kenneth Gindin Donnie and Doris Beller Leah Bergman Peyton Bernard Nick and Sarah Bishop Gregory and Stacie Blankenship Marco and Sarah Bogni Julie Boos Theresa Bottei Steven and Kristin Braaksma Patrick Bradley **Jody Brothers** James Brown Cynthia Bruer James and Mary Burdick **Brent Burish** Ellen Callahan Mark and Ginna Cannon Catherine Capps Alan and Patricia Carrier Derek and Jenny Charles Amanda Chiavini and Matthew Moushon Mark and Aileen Ciampa Chris and Paige Clancy Chad and Megan Clark Melody Clarke Sally Clinard Julie Corrigan Mary Corrigan John and Andrea Crist Jay and Caroline Crouch Jennifer Crowell Mary Ann Daugherty Kay Daughrity Sarah Davis and Patrick DeGuira Danielle DiCorpo Kelly Doyle Lauren Duckworth Allen and Sheri Duke



"More than ever, we're grateful to Mr. Sabo and the entire team at SBA. Giving to the Annual Fund is a small way to show our thanks."

- JAMAICA AND STEPHEN ZRALEK, Parents of Marlowe ('24) and Owen ('26) William and Susan Dupont Stephen and Donna Englert Brian and Jennifer Evans Joe and Kristin Faulder Winifred Fisher Joseph and Mary Ann Fitzpatrick James and Nicole Flammia Kerry Flanagan Leona Floyd Christopher and Shana Fonnesbeck Suzanne Frame John and Jami Francescon Breen Frazier John Frazier Rebecca Frazier Michelle Fugua John and Margy Galassini Martha Garman William Gavigan Jennifer George Ben Goben Timothy and Deann Goetzinger John and Katherine Gorham Zachary and Rachel Gresham Jonathan Grigsby William Grissom and Rachael Andersen-Watts Luke and Martha Habegger **Dolores Hackett** Susan Hafner Mary Paul Haglage Mark and Andrea Hammond Tania Hancheroff Jordan Harkey Ian and Nathalie Hartert Robert and Rachael Hartline Robert and Linda Heath Elizabeth Henard Patrick and Rebecca Henchy Mona Herrell Caroline Herrman Elizabeth Herrmann Allison Hill Jennifer Hill Judy Hill Michael Hill Will and Devon Hilton Debbie Hoza and Sam Al-Droubi Kimberley Hulse Margaret Johnson Patty Wright Johnson Terry and Bonna Johnson Brian Jones and Kelly Moreland Jones **Eric Jones** Robert and Sheila Jones

Robert and Sheila Jones
Jeremy and Tracy Kane
Flanagan Kelty
Bob Kiger and Jennifer Peters
Tae Kon Kim and Hye Jin Park

Matthew and Kathleen King

David Kitchel

Jennifer Kitchel

Richard Kosinski

Luke LaFreniere

Stephanie Latour

Angie Lawless and Stephen Wilkins

Daniel and Lori Lenerville

Peter Litchfield

Adam Llorens

Tiffany Lowe

Jared and Miranda Lynn

Jeremy and Tracy Malucci

Andrew and Alison Maraniss

Chad and Heather Martin

Wesley Mason

Anneliese Mauch

Elliott and Simone McCarter

Joseph McCluney

Ryan and Elizabeth McCostlin

Willie and Amy Melvin

Mary Merriss

Andrew and Corinne Michel

Jo Ann Middleton

Christina Mila

Eugene Milose

Hans and Colleen Mooy

Teresa Morgan

Whit and Blaire Morriss

Donna Moxley

Joseph and Jill Murphree

Thomas Murphy

Mary Catherine Nard

David and Alexandra Neff

Eily Nicholson

Al Nobriga

Ben Noll and Elizabeth Bleecker

Amanda Nowlin

Patrick and Danica O'Neill

Martha Orr

Michael and Sandi Ostroski

Mary Barbara Pardue

Joyce Pareigis

Pamula Parks

Lacy Paschal

David and Anna Patrick

Ingrid Patrick

Jeffrey and Meaghan Patterson

Nancy Pauly

Andrew Philp and Mary Comito

Chad and Jessica Pinkston

Anne Marie and Kevin Powell

**Arynn Powers** 

Carmella Ramsey and Kenneth Vaughan

Evelyn Redwine

Catharine Regen

Michael and Jennifer Ribas

Bradley and Anna Richmond



Leland Riggan Samuel and Jill Robbins Adrian and Alice Rodriguez Amy De La Rosa Jim and Beth Rossi Paul and Donna Russell Randy Russell Armen and Monaliza Safarian Thomas and Ann Salisbury Jean Sanders Larry and Ann Satkoski Larry Satkoski Sr. Vernon and Suzanne Savoie Erik and Corinne Schaffer Antoinette Serena Sarah Shuba Angela Simpson Timothy and Emily Slattery Matthew and Amanda Smith Nicole Smith Patrick and Stacy Smith **Emily Spalding** George and Sara Spanos Brittani Spencer Catherine Swezey Charlotte Swor Joe and Bonnie Taggert Janet Thompson Renee Thompson Margaret Thornton Victoria Tittle Michelle Towns Michael and Tracy Utley Erin Vallett Kevin and Eve Vanzant John and Sonia Vientos Robert and Dana Waits Ellie Walsh Morris and Linda Jo Walter Edward and Carly Wansing Brandi Way Laura Webb Eleanor Wells Andrea Whalen and Edward O'Day Lauren Wheelock Nancy Fleming Willems Derek and Elizabeth Williams Jannie Williams David and Elizabeth Wilson Leslie Winter Kate Tomlinson Wolf Hannah Wolfshohl and Paul Tennison Christopher Wyman Natasha Young Beverly Zak William and Lynn Zehrt Jim Zralek Owen Zralek



## RESTRICTED and DESIGNATED GIFTS

### **TOTAL RAISED:** \$284,100

Christopher and Jill Baltz
John and May Bumpus
The James W. Carell Charitable Trust
Joshua and Cristin Coster
Alice Elkins
William and Kathy Grainger
Adam Llorens
Carolyn Llorens
Surestrike International, Inc.



**VIDEO:** Nashville's "Safer at Home" order gave SBA families more time and opportunities to enjoy each other's company. Here, SBA student Cosmo Creamer joins his dad, musician Philip Creamer, for a Beach Boys classic.

## "I'm very appreciative of all the that I received."

### **ADAM LLORENS**

Former Student and Current Board Member



### FINANCIAL STATEMENTS

2019-2020

### **STATEMENT OF FINANCIAL POSITION**

For Year Ended June 30, 2020

ASSETS	2020	2019
Cash and Cash Equivalents Investments Accounts Receivable, Net	\$ 1,276,813 758,229 92,508	\$ 323, 956 505, 573 82,826
Promises to Give, Net	-	-
Prepaid Expenses Property and Equipment, Net	50,855 8,362,320	55,416 8,664,599
TOTAL ASSETS	10,540,725	9,632,370

LIABILITIES AND NET ASSETS	2020	2019
LIABILITIES		
Accounts Payable and Accrued Expenses Deferred Tuition and Fees Capitalized Lease Payable Bonds Payable PPP Loan	\$ 190,355 123,425 75,362 4,463,127 543,907	\$ 209,357 111,222 97,517 4,572,657
TOTAL LIABILITIES	5,396,176	4,990,753
NET ASSETS		
Without Donor Restrictions Without Donor Restrictions - Board Designated With Donor Restrictions	4,412,459 417,000 315,090	4,189,809 386,200 65,608
TOTAL NET ASSETS	5,144,549	4,641,617
TOTAL LIABILITIES AND NET ASSETS	10,540,725	9,632,370

### STATEMENT OF ACTIVITIES AND CHANGES IN NET ASSETS

For Year Ended June 30, 2020

**TOTAL EXPENSES** 

**CHANGES IN NET ASSETS** 

**NET ASSETS AT END OF YEAR** 

**NET ASSETS AT BEGINNING OF YEAR** 

For Year Elided Julie 30, 2020						
REVENUES, GAINS (LOSSES), AND OTHER SUPPORT	2020	2019				
REVENUES, GAINS, AND OTHER SUPPORT						
Tuition And Fees Less - Financial Aid Awards	\$ 4,917,562 (145,665)	\$ 4,541,090 (132,820)				
NET TUITION AND FEES	4,771,897	4,408,270				
Contributions Special Events, Net of Expenses Extended Care and Summer Program Interest and Dividend Income Auxiliary Services Gains (Losses) on Investments Gains (Losses) on Disposal of Assets	461,651 4,230 272,894 26,246 29,089 (7,892)	260,528 95,394 330,705 21,805 34,510 3,815				
TOTAL REVENUES, GAINS (LOSSES), AND OTHER SUPPORT	5,558,115	5,155,027				
EXPENSES	2020	2019				
EXPENSES						
Instruction and Student Activities Extended Care and Summer Program Other Programs	\$ 3,508,442 467,092 78,657	\$ 3,353,674 469,719 95,247				
TOTAL PROGRAM EXPENSES	4,054,191	3,918,640				
Administrative and General Fundraising Expenses	910,624 90,368	1,035,131 51,986				

5,055,183

502,932

4,641,617

5,144,549

5,005,757

149,270

4,492,347

4,641,617

### "Our giving back is a way to say thank you."

### **CHRIS and JILL BALTZ**

Parents of Victoria ('20) and Isabella ('24)



At St. Bernard Academy, our mission is to provide

Catholic Academic education built of self-discipline compassion and a sense of responsibility for social justice in the tradition of the Sisters of Mercy.