FINANCIALS

St. Joseph's Financial Report for the Year Ended June 30, 2026

CONTRIBUTIONS

Contributions	$111,037,118
Contributions of Non-Financial Assets	$3,524,395
Bequests	$14,761,556
Restricted Contributions	$1,902,666
Other Earned Income	$8,380
Other Contributions	$374,818
Government Support	$14,074
Total Contributions & Support	$131,623,007

EXPENDITURES

Program Services	
Education, Residential, Cultural	$40,441,661
Apostolate of Prayer, Spiritual/MAP	$10,725,127
Total Program Services	$51,166,788
Support Services	
Administration/Depreciation/Non-Program Sales	$7,480,741
Advertising and Exhibits*	$1,432,815
Fundraising	$40,093,095
Donor Development	$11,793,780
Total Support Services	$60,800,431
Total Expenditures	$111,967,219
Excess (Shortfall)	$19,655,788
Results from Investments	
Investment Income	$44,175,966
Net Interest CGA Program	$8,386,159
Total Investment Returns	$52,562,125
Change in Net Assets	
Net Assets, Beginning of Year	$487,091,003
Changes in Net Assets	$75,092,021
Net Assets, End of Year	$562,183,024

**Public Service Announcements were continued in Fiscal Year 2026. They created a non-financial contribution of $3,524,395, which is offset in Support and Program Services. Actual cash outlays for Advertising and Exhibits was $44,500.*







***59 cents** of every dollar donated goes to children at St. Joseph's Indian School, reservation families and cultural and faith development.*