41-0693979

ST. OLAF COLLEGE
Northfield, MN
May 31, 2004

SUPPORT AND REVENUE DESIGNATED FOR FUTURE PERIODS
(IRS Form 990, Part IV, line 62)

Description	Beginning of Year	End of Year
Student Deposits & Prepayments	3,428,937	3,166,512
Summer Conferences & Center for Life Long Learning	556,791	308,346
Miscellaneous Deferred Revenue	83	887
Totals	3,985,811	3,475,745