

Statement 12

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ST OLAF COLLEGE**41-0693979****Other Assets**

Asset Description	BOY Amount	EOY Amount
Deposits held by trustee	\$996,974.00	\$1,022,471.00
Construction in progress	\$1,586,269.00	\$1,352,843.00
Deferred debt acquisition costs	\$359,837.00	\$345,450.00
Assets held in charitable trusts	\$53,082,387.00	\$59,405,183.00
Funds held in trust by others	\$1,692,857.00	\$1,722,730.00
Other receivables	\$832,746.00	\$455,117.00
Assets held in revocable trusts	\$1,975,359.00	\$2,122,820.00
Total:	\$60,526,429.00	\$66,426,614.00