

2025-2026 First Semester | Financial Report

Dr. Olga E. Rivera, Treasurer
Board of Directors Meeting
Universidad Ana G. Méndez, Carolina Campus
February 12, 2026

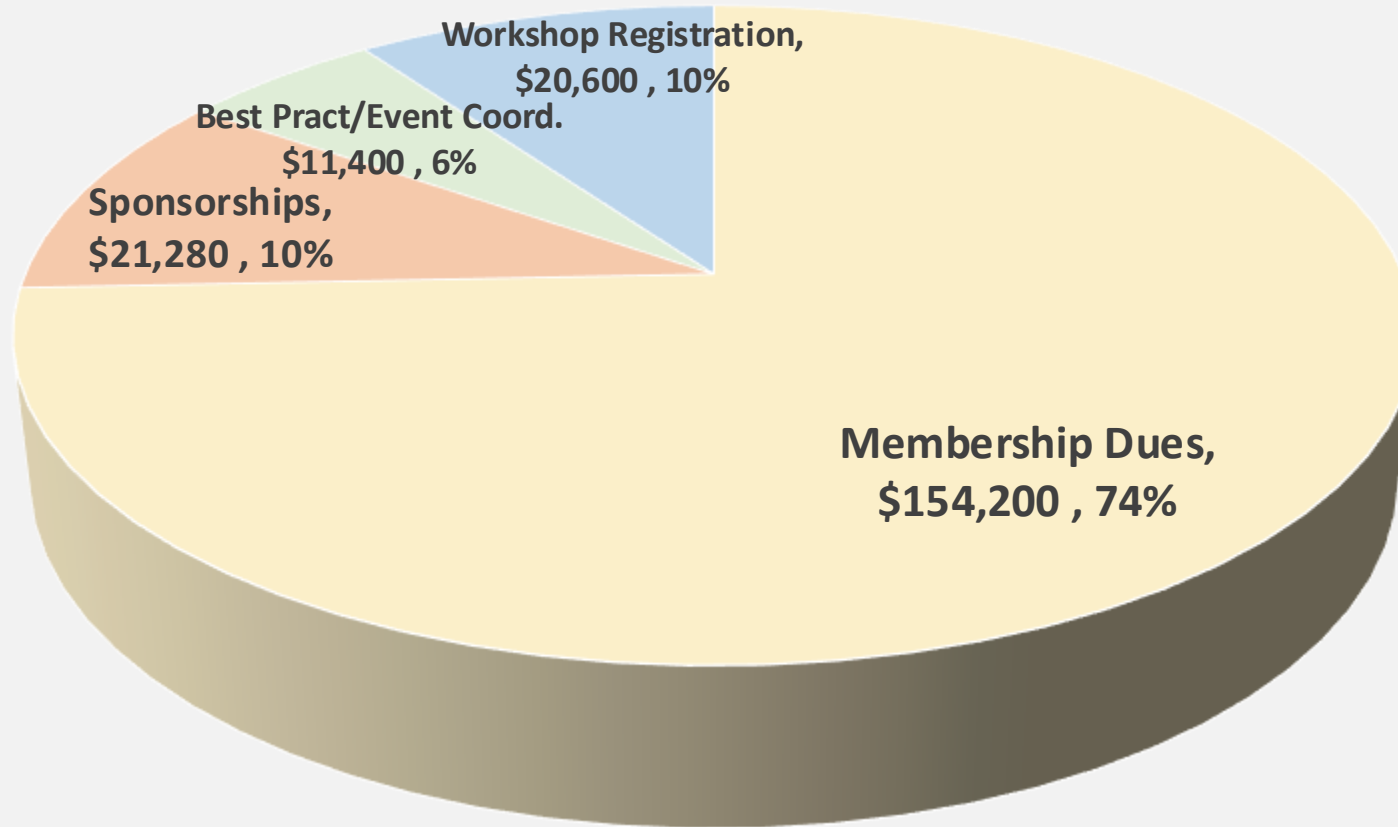
IT'S MORE THAN HIGHER EDUCATION...
IT'S A HIGHER VISION!

Growth and Development

Our path to continuous sustainability



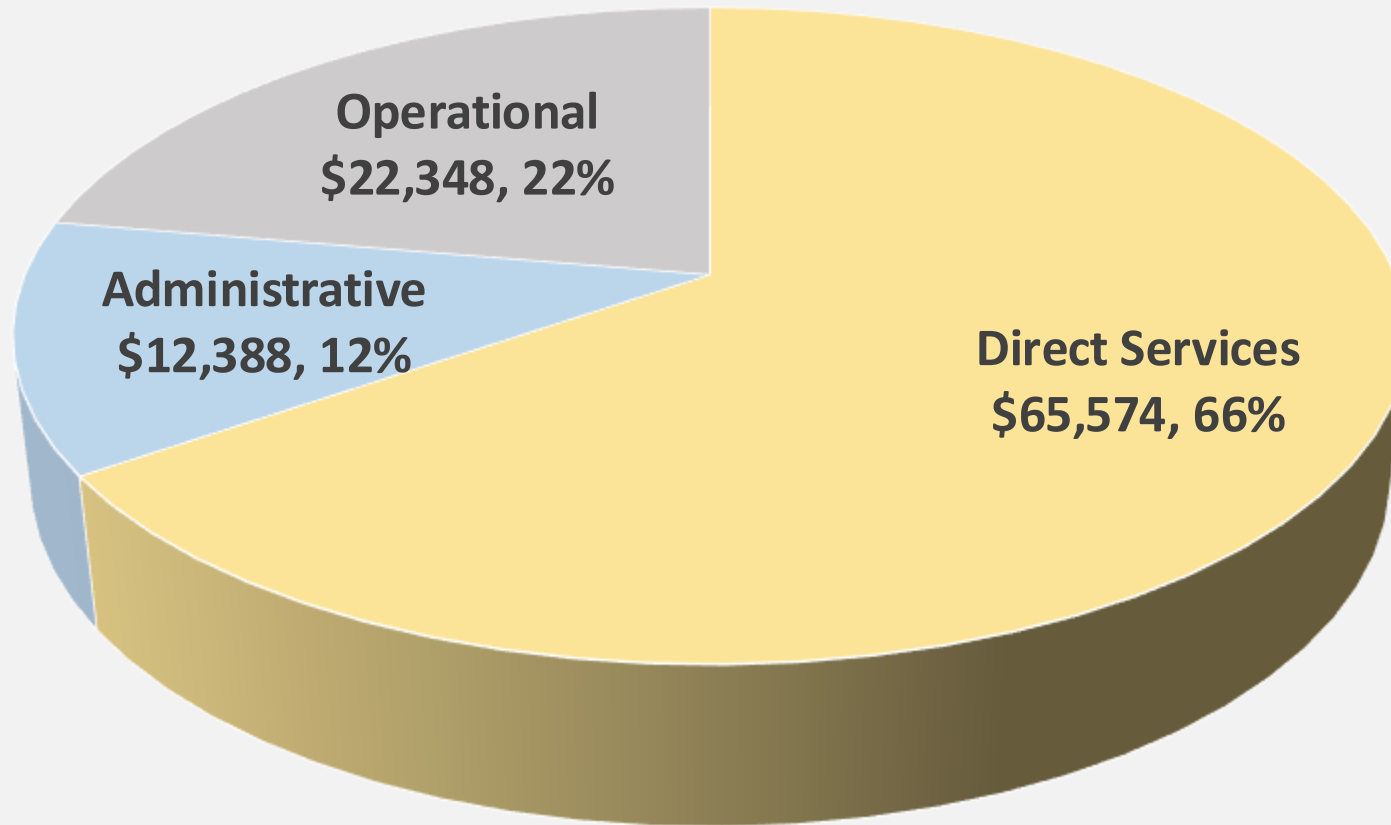
Distribution of Revenues Fall 2025



Total: \$207,480



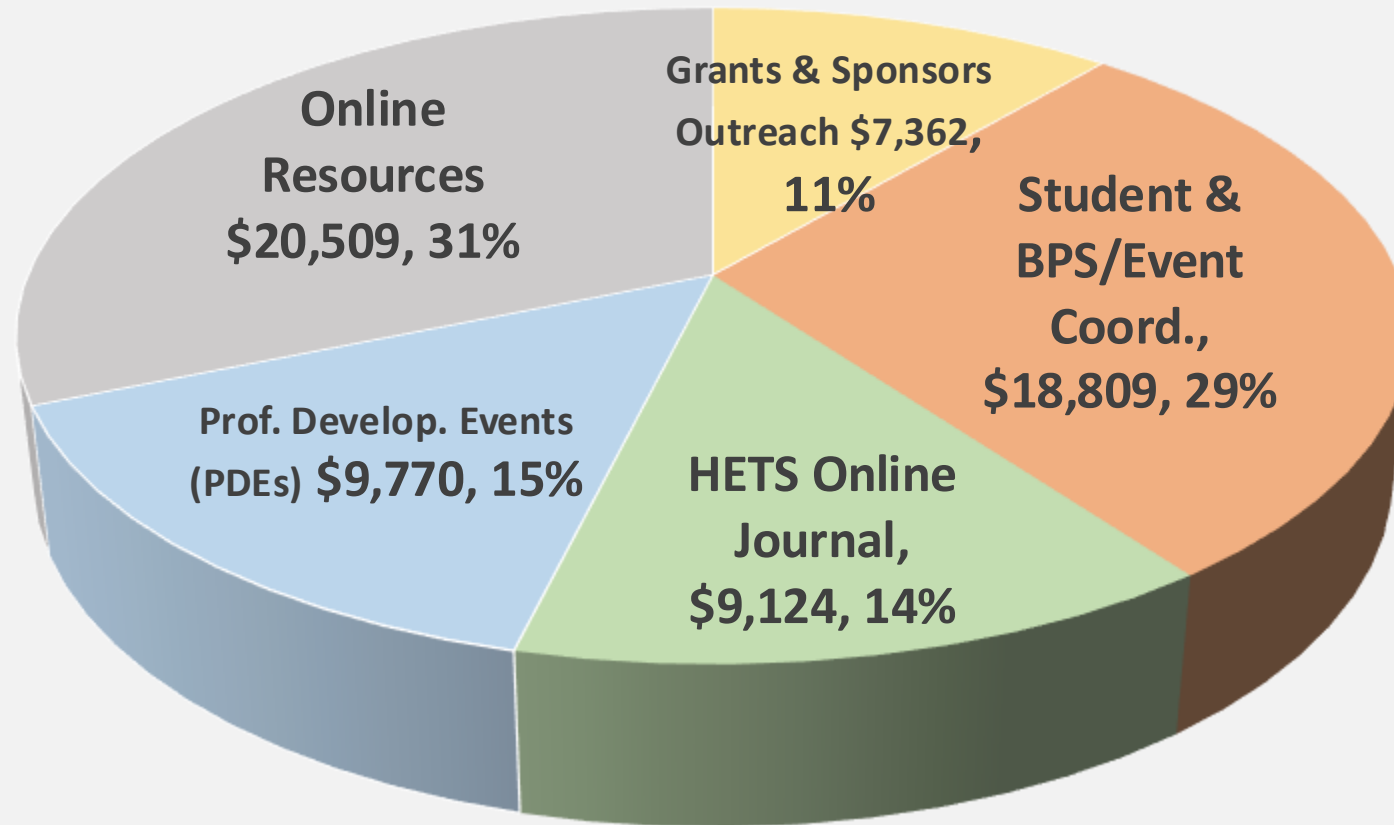
Fall 2025 Distribution of Expenses



Total Investment:
\$100,310



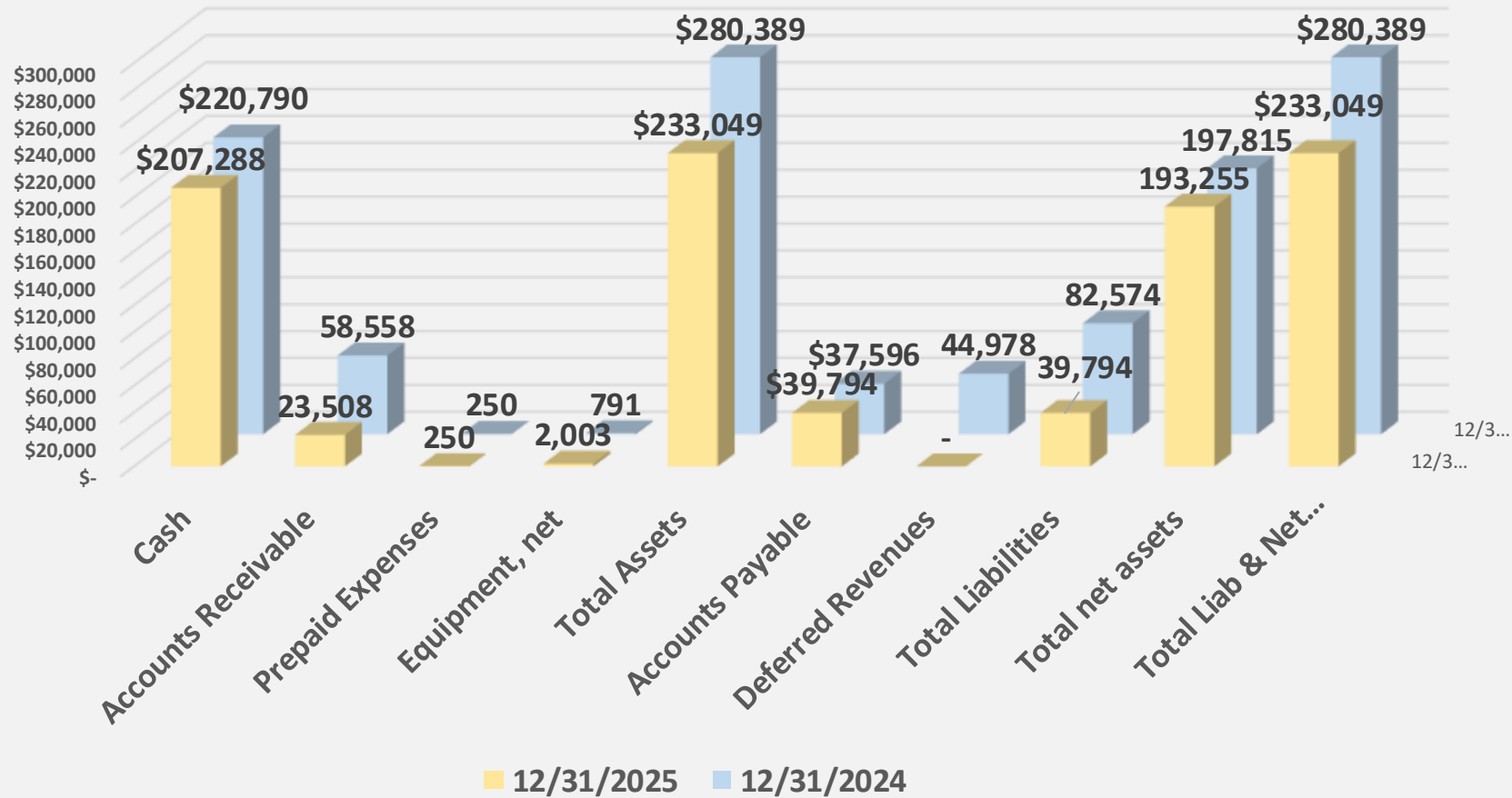
Investment in HETS Direct Services



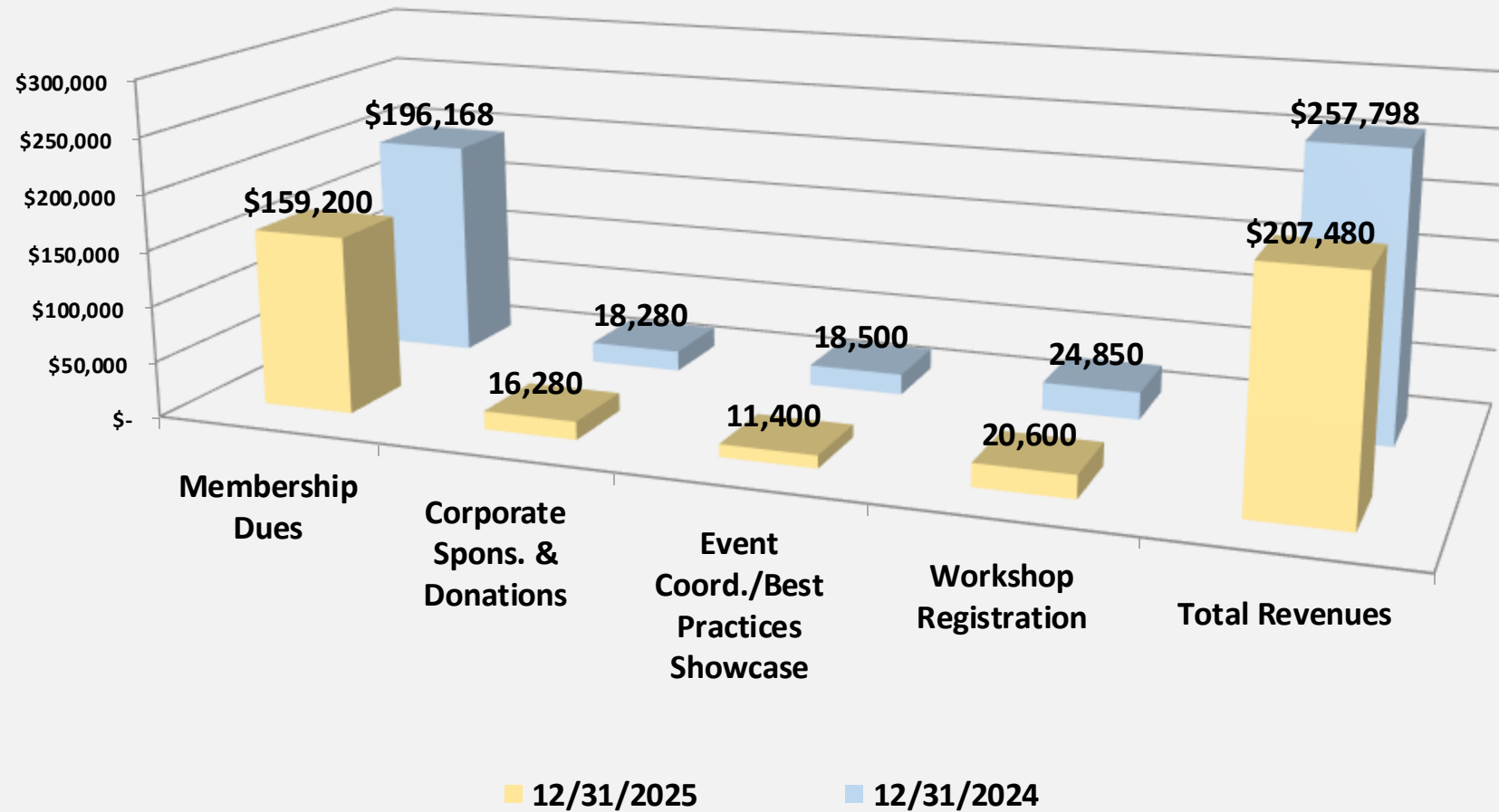
Total
\$65,574 (66%)



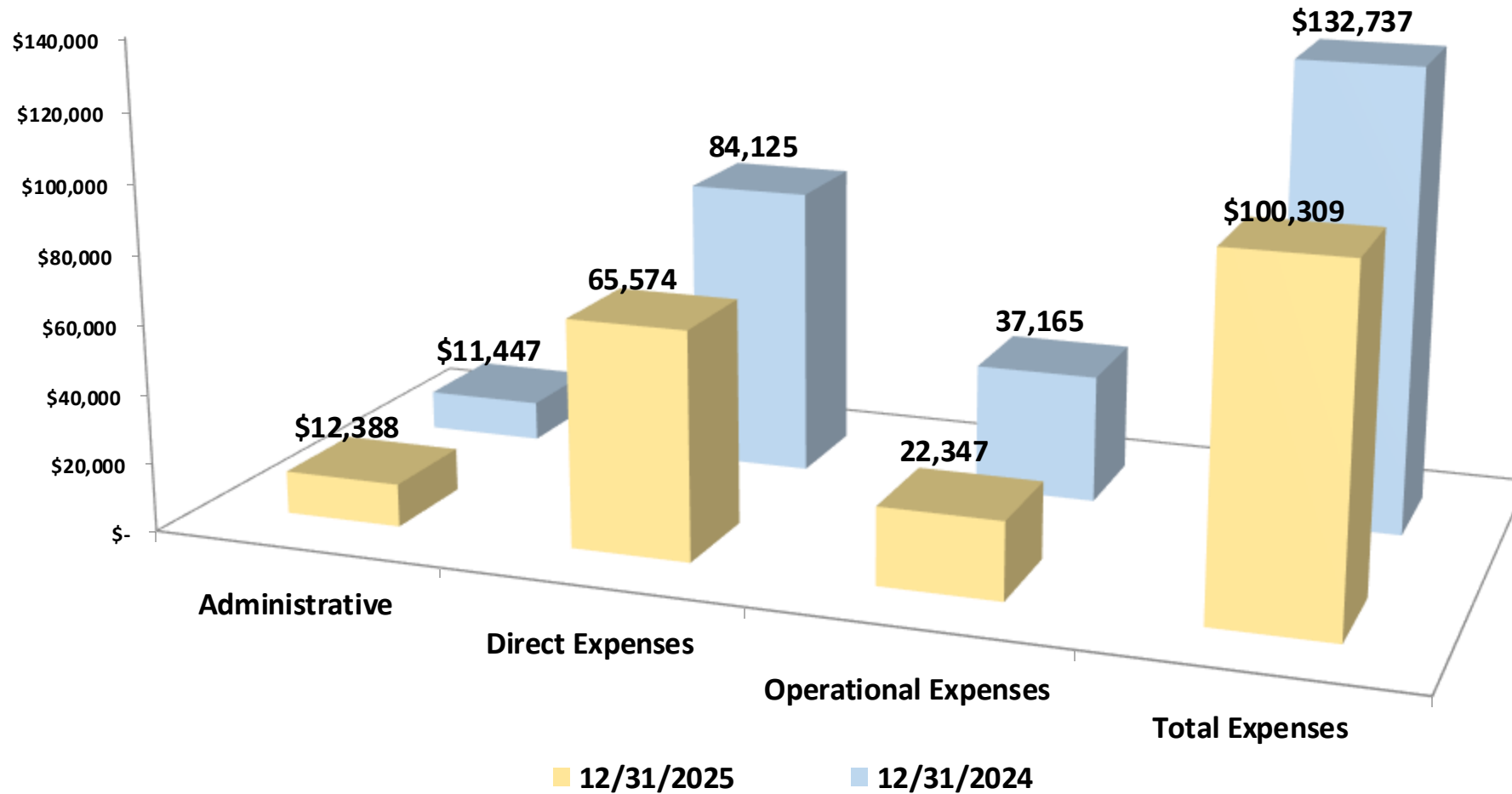
Statement of Changes in Financial Position



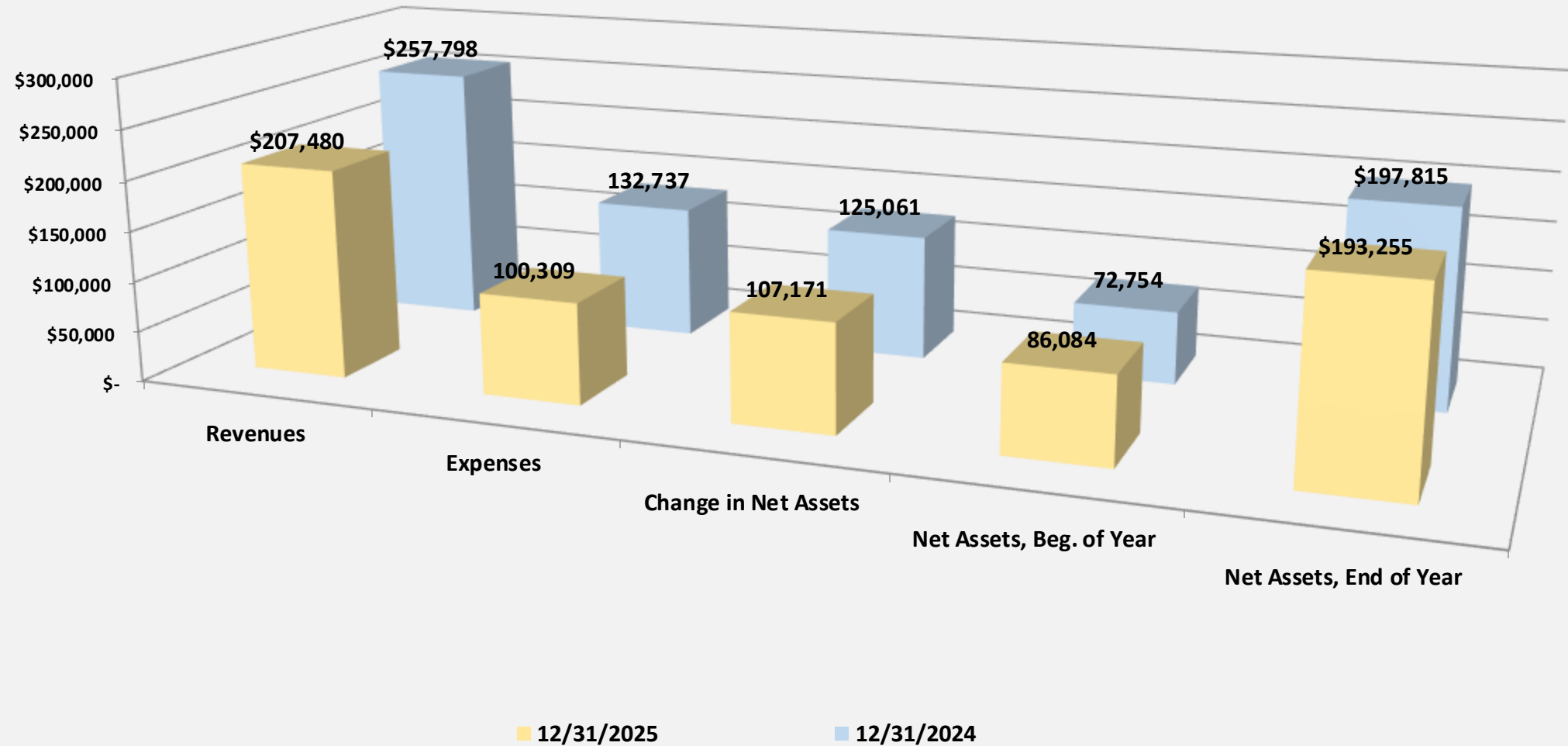
Statement of Activities - Revenues



Statement of Activities - Expenses



Changes in Net Assets, Ending Balance



Statement of Activities Budget versus Actual

