

University High School Boosters Meeting

4/12/2023

- Agenda:**
- Welcome/Call to Order
 - Guest Speaker Dr. Anthony Jones
 - Officer and Administration Reports
 - Administration Report (Andrea Markert)
 - Committee Chair Messages & Reports
 - Old Business
 - New Business
 - Adjourn

Notes

Call to order/Roll call

Meeting called to order by Angela Null at 6:30 on April 12, 2023.

Officer Reports

President
Angela Null

- Welcome everyone and introduction of our guest speaker: Dr. Anthony Jones, Director of Laboratory Schools, who came to talk about impressions from his first year in his position.
- During this year Dr. Jones has had the image of jumping Double Dutch. He came in July after planning for the school year was underway, so he has entered into the jump as the ropes are spinning.
- During this year of transition and observation, Dr. Jones has been following the four As in his observations.
 - Atmosphere -Observing the environment and culture at U-High and Metcalf.
 - Academics – Taking the time to understand the excellence of students and that there some students who need academic support.
 - Arts – Understanding how to balance creative spaces within the academic setting.
 - Athletics – In a similar way, understanding how to balance athletics with academics.
- Dr. Jones would like to focus on creating a space where students aren't getting burned out. Helping students transition back into life post Covid in a way where they are active but not to the point of mental and physical exhaustion.
- He is looking forward to getting teachers/administrators together this summer for pre-planning for the next school year.
- **Q&A**
 - **What conversations have been taking place related to security?**
 - U-High is supported by the Emergency Management Department at ISU and ISU Police in addition to the local authorities.
 - Just today an email was sent to parents regarding the hoax swatting calls which have happened in town.
 - Preparing for reunification plans, to get students/staff to safe spaces
 - Discussions are taking place regarding how to improve cameras such as how many are needed in the building. Lab schools are purchasing the cameras.

	<ul style="list-style-type: none"> • Every classroom door is lockable. Faculty also goes through their own training. Students have a practice day at the beginning of the school year. • Is there a relationship and collaboration between BPD/NPD and ISU There are collaborations with various other agencies in town. • Communication plan for parents if there is a threatening situation. The plan is to communicate as much as possible so parents can know their kids are safe. Students can message their parents. • Also aiming to be proactive through threat assessment of emotional and mental health of students. Pay attention to supporting our students. How to create environment where we don't put undue pressure on students. • Create space where kids are in a healthy space and supported • Academics are moving to standard based grading and honors classes are now weighted. How can parents understand? • Dr. Jones and the Andrea Markert shared thoughts about the standards based system. Dr. Jones' take is to focus on how to help students meet standards as they go from grade to grade, to know how to learn and think critically. They need to be able to transition their standards from grade to grade. Standards based grading is about learning not achieving a grade. Our community needs to think about how this applies across the board. Standards based can't be completed without transcripts because many outside organizations are still asking for these types of reports. Currently there are a variety of ways to implement standards based grading and as a lab school, U-High is involved with trying different methods.
<p>VP Jennifer McDade</p>	<ul style="list-style-type: none"> • Nothing to report.
<p>Secretary Angie Reedy</p>	<ul style="list-style-type: none"> • The March meeting minutes were posted online. Angela Null motioned to approve those minutes and Jennifer McCarron seconded the motion. The minutes have been approved.
<p>Treasurer Shannon Moreland</p>	<ul style="list-style-type: none"> • The detailed report is included at the end o these minutes. • A little bit of income came in but mostly went out for shirts for UBuild trip to Guatemala. • Paid Gold Rush Expenses Many of the winnings are being donated back. • Many more After Prom expenses will be coming • Expecting some other reimbursement requests coming • Made the \$500 payment to Cross Country
<p>Any Request for Funding? Jennifer McDade Chris Grieshaber</p>	<ul style="list-style-type: none"> • Didn't get funding requests, but have heard some may all be coming. • Best to get these requests in early so we can discuss these in May.

Administration Report (Andrea Markert – Principal)

- Seniors Graduate in 5 weeks!
- Testing is underway. Juniors took SAT, Fresh/Soph taking PSAT

- Spring Musical Little Shop of Horrors is this weekend
- All hiring is complete. This includes a school psychologist Spanish teacher and Math teacher.
- Admissions So many amazing candidates 160 kids have been selected and the acceptance letters go out April 15. No upper-class spots right now, since administration isn't aware of anyone leaving, Wait lists will be worked through over the summer.
- Sophomore design pilot – Feedback was gathered and department chairs will discuss this next week.
- After Prom- Andrea has a portable badge maker so she can make them there.
- The new alumni group is available to help with After Prom.
- Arena scheduling is going well so far. The counseling office has been keeping busy helping kids. On registration day students will not get to make schedule changes.
- Students Don't have to go to Prom to go to After Prom.
- Men's Wearhouse is offering a donation if a certain number of students rent their tuxes from them.

Committee Reports

Counseling Center

Updates

Courtney O'Connor

- **ISU Visit Day**

On Thursday, April 20th we are inviting all juniors to participate in our ISU visit day. ISU admissions will be giving a short presentation at 9:00am in Stroud prior to our student panel, where current juniors can ask our recent high school grads questions. Afterwards, we will be walking to ISU for tours, department visits, and lunch. We will return to U-High by 1pm. ISU is asking all juniors to complete the registration form below by April 13th. <https://connect.illinoisstate.edu/register/?id=0f50743c-0697-4adc-bd31-732c71ed55ea>

- **Important Spring Testing Dates**

April 12th (Wednesday) SAT -all Juniors will test in the Big Gym
 April 26th (Wednesday) PSAT 8/9 -all Freshmen will test in the Big Gym
 April 27th (Thursday) PSAT 10 -all Sophomores will test in the Big Gym
 May 1st-5th and 8th-12th AP Testing (any student who signed up to Test)
 Breakdown of the specific test below:

Week 1	Morning 8 a.m. Local Time	Afternoon 12 p.m. Local Time
Monday, May 1, 2023	United States Government and Politics	Chemistry Spanish Literature and Culture
Tuesday, May 2, 2023	Chinese Language and Culture Environmental Science	Psychology
Wednesday, May 3, 2023	English Literature and Composition	Comparative Government and Politics Computer Science A
Thursday, May 4, 2023	Human Geography Macroeconomics	Seminar Statistics
Friday, May 5, 2023	European History United States History	Art History Microeconomics

Art and Design: Friday, May 5, 2023 (8 p.m. ET), is the deadline for AP Art and Design digital portfolios to be submitted to the AP Program. May 5 is also the last day to gather 2-D Art and Design and Drawing students to assemble physical portfolios.

Week 2	Morning 8 a.m. Local Time	Afternoon 12 p.m. Local Time	Afternoon 2 p.m. Local Time
Monday, May 8, 2023	Calculus AB	Computer Science Principles	
	Calculus BC	Italian Language and Culture	
Tuesday, May 9, 2023	English Language and Composition	Physics C: Mechanics	Physics C: Electricity and Magnetism
	Japanese Language and Culture		
Wednesday, May 10, 2023	Spanish Language and Culture	Biology	
Thursday, May 11, 2023	French Language and Culture	Physics 1: Algebra- Based	
	World History: Modern		
Friday, May 12, 2023	German Language and Culture	Latin	
	Music Theory	Physics 2: Algebra- Based	

- **Senior Celebration Day**

On Monday, May 1st our Counseling Center will be hosting Senior Celebration Day in the Lounge from 11am-1pm. All seniors are welcome to get a sweet treat to celebrate their post-secondary plans!

- **Methodist College** will be hosting a spring Open House on **Saturday, April 15th at 9 am** for any prospective students and guests. Any interested students wanting to pursue an undergraduate degree in nursing or a healthcare-related field are encouraged to attend. They are located in Peoria, IL on the northwest side of town near The Shoppes at Grand Prairie. Methodist College is committed to providing a high-quality personalized education with real-world clinical and practicum experience right on campus through their Simulation and Clinical Practice Centers. Students that have completed our undergraduate nursing program have had a lot of success with the NCLEX-RN test, passing 87% on the first try in 2021. The state and national rates are 82% for first-time testers.

For more information on Methodist College or to RSVP for the Open House, please see the link below:

[Admissions | Methodist College](#)

- **SIU-Carbondale** is hosting a 5-day overnight camp for any high school student interested in the medical field or biomedical science! Students will get to tour SIU's cadaver anatomy lab, get CPR trained, learn about different careers in healthcare and the paths to achieve them, and for fun they will have nightly activities on the SIU campus. It's a great experience for them to learn while getting to experience the college-like atmosphere.
The camp is from June 4th-9th, 2023. The Registration Fee is \$200 (this covers their housing, meals and activities.)

They are only accepting 25 students so I would encourage students to sign up sooner rather than later.

To register, please visit the link below: <https://conferenceservices.siu.edu/camps-youth-programs/pathways-to-saluki-medicine.php>.

- The **Illinois AHEC Program** is sponsoring a virtual Sway Essay “Applying to College” Writing Workshop for Illinois high school students on Tuesday, April 18 at 9:00 am. The one-hour workshop explores tools for a student to begin their college search, writing tips for personal statements and resumes/activities lists, and asking for letters of recommendations. The workshop is free. More information and the link to register can be found [here](#).
- **Qualia Global Scholars** is a selective pre-collegiate virtual summer mentorship program matching talented students in grades 6-12 with Stanford mentors. The program features personalized mentorship, interdisciplinary research, project-based learning, and guidance on college applications. The program aims to empower students to become future global leaders by teaching them about leadership & problem solving, emerging areas in STEM & liberal arts, critical thinking & communication skills, and real-world impact through research & innovation. Applications are reviewed on a rolling basis. Need-based financial aid is available for the program. For more information and registration information visit [here](#).
- The **University of Missouri’s annual Trulaske Business Academy** this year will be July 16th-19th! The Trulaske Business Academy was established in 2008 to serve as a pre-college summer program for underrepresented minority students interested in business. The goal of this residential program is to introduce students to the various disciplines and career opportunities within the business world, while also experiencing life on a college campus. Rising 11th and 12th grade underrepresented minority students are eligible to apply for the program. Applications are available now and students will be notified of their admission in mid-May. All costs of the program on campus are covered, with the only requirement being the students can get to campus.

Applications are due Friday, May 5th at 4pm. Visit the link below to apply:
[The University of Missouri Trulaske Business Academy application](#)

- The NEED Project is excited to partner with the Exelon Foundation to offer the Exelon Foundation STEM Leadership Academy. The Exelon Foundation STEM Leadership Academy is a free, week-long in-person event. Learn from women working in STEM and business leaders. Visit energy facilities. Explore sustainability, energy efficiency, renewable energy and climate change. Connect with like-minded peers. Successful applicants will spend the week attending educational sessions, improving leadership and professional skills, and tackling a weeklong group challenge. Young women will have the opportunity to meet business and community leaders and converse with women currently working in STEM. The event will run July 9th-14th 2023 in Chicago. Visit www.ExelonSTEMAcademy.org for more information and links to apply by April 11th.

- **Illinois Wesleyan University's IT Department** is accepting applications for **summer internships**. The type of work may include installing software, installation of computer hardware, assisting with computer inventory, and generally assisting the IT staff. Start and end dates have not been determined but you can expect late May/early June through late July/early August. The hours that we will be working over the summer are Monday - Friday 8:00 am - 4:00 PM with a 1 hour lunch break. The University is closed on July 3rd and 4th and those days will be unpaid. Please see Mrs. O'Connor for an application
- The NCAA Eligibility Center is hosting a webinar for college-bound student-athletes and their families on Sunday, April 30th. Please visit the link below to register.
[Next Steps: Preparing your future as an NCAA Student-Athlete](#)
- **Illinois State University's Sustainable and Renewable Energy** has put together a recorded presentation and shared the link below. Their hope is to provide students with general information about their program. Their webinar includes an overview of the program, student involvement, and potential career paths available to their graduates. [Webinar: Sustainable and Renewable Energy at Illinois State University](#)
Link: <https://www.youtube.com/watch?v=iCfLLzUleKE>
- **Pre-College AI Program by Stanford Alumni - Summer 2023** [Inspirit AI](#) is a 25-hour project-based AI program that introduces middle/high school students to fundamental AI concepts to build impactful projects across disciplines such as arts and humanities. This year they are excited to announce new projects such as Chatbots for Education, AI for Disaster-Aid, Hate Speech Prevention, and more. The program is taught by Stanford, MIT mentors and no CS experience is necessary. [Applications](#) for Summer are due April 15th.
- Illinois high school students who will be the first person in their family to earn a college degree are encouraged to join the [First Generation Scholars Network \(FGSN\)](#) from the [Illinois Student Assistance Commission \(ISAC\)](#). The goal of FGSN is to connect first generation college students with one another so they can support each other through this network, receive additional support year-round from ISAC's First Generation Scholars Network mentors, combat summer melt, and help make their transition to college a whole lot easier—and successful. In addition to the other college going support, students in the network can:
 - Meet other first generation students attending their college
 - Hear stories from current first generation college students and first generation college graduates at different points in their career
 - Join live and virtual events created specifically for them throughout the state
 - Engage with professionals who are first generation

After-Prom

Purpose: After-Prom provides a safe place for the students to go after the dance.

Carrie Kieser

- The After Prom Committee is busy working to make the night so amazing for our students!
- Registration is due by April 21.
- Amazon Wish List has been updated.
- Badges can be created there. Bring your id when you come to volunteer.
- An email was recently sent with the following information:

REGISTRATION PACKETS

Attached you will find the After Prom registration forms for your child to attend After Prom. This year After Prom will be held at the Interstate Center on April 29-30, 2023.

Important information....

Please print forms and read through them carefully.

Forms to be returned

1. Checklist with student name on front
2. Event permission form
3. Waiver of Liability, Assumption of Risk, and Indemnity form
4. Photo & Video release form
5. Payment of \$25 per person

If your child is bringing a Non-U-High student, they will need to pick up an additional form in the office for them to fill out and return along with the other forms.

If you do not have a printer available, there are forms in the main office that can be picked up and returned to school.

Please carefully fill out each form and return all of the above items in an envelope labeled **After Prom** to the main office **by Friday, April 21st**. **Checks can be written to U-High After Prom.**

Students can drop off the envelopes to the main office at any time on or before Friday, April 21st.

If you have any questions, feel free to email universityhighschoolafterprom@gmail.com.

VOLUNTEERS & DONATIONS

Sign Up Geniuses for volunteer shifts and donations will be emailed tomorrow, Tuesday, April 12th. Please be looking for that email. We will need lots of parents/adults to help us make this event run smoothly! Thank you in advance for your time, energy and donations! We appreciate everything!

Amazon Wish List:

Thank you so much to the families that have purchased items off this list! We are thrilled! Items are still available, if you'd like to use this route for donating.

https://www.amazon.com/hz/wishlist/ls/1NV9V386VZ2OE?ref=wl_share

LIP SYNC BATTLE

The Lip Sync Battle will again take place After Prom! So fun last year ... we are looking forward to seeing all the talents this year! Get more info and sign up using the link below.

[UHigh Lip Sync Battle - After Prom 2023](#)

<p>Cash Bash/FUNDRAISER for PROM AND BOOSTERS Joan Pacetti</p>	<p>Purpose: To plan and execute the Cash Bash event. - THIS YEAR'S GOAL WILL NOT ONLY BUT TO HELP TO SUPPORT THE PROM BUT ALSO TO WORK AS An ALL-OVER FUNDRAISER FOR BOOSTERS WHICH SUPPORTS ALL UHIGH CO-COORICULARS</p> <ul style="list-style-type: none"> • Nothing to report.
<p>Gold Rush Raffle Dawn Miller Kim Ekhoﬀ</p>	<p>Purpose: To coordinate the raffle which is one of Boosters largest fundraisers.</p> <ul style="list-style-type: none"> • Monthly drawings are still going well and have some ideas of how to expand the Gold Rush drawing to offer online opportunities for both payment and to submit information for the tickets (rather than having to mail them out to parents, fill them out by hand, and deliver them in person or mail). • As a general update for the Exec Board, I recently learned that the current online payment system we have been using is currently tied to a U-High parent’s professional business account and obviously that isn’t sustainable long-term so we need to figure out what our options are to link an online payment option with the Booster’s bank account. I’m assuming there are multiple factors with that that correlate with Shannon’s research on determining our best tax status and how we want to coordinate our accounts with the ISU Foundation. • Kim and I have discussed this and feel we need to get the club’s online payment options established going forward so that we can build on that to determine how to use that for Gold Rush. • Discuss and review changes in May
<p>Directory Aslihan Spaulding</p>	<p>Purpose: To provide a listing of all U-High students & families for reference.</p> <ul style="list-style-type: none"> • Nothing to report
<p>Faculty/Staff Appreciation (FSA) Stephanie Checchi</p>	<p>Purpose: To provide meals and gifts to the faculty/staff to show our appreciation. This may include late start breakfasts, parent-teacher conference dinner, and freshman testing dinner. Additionally, gifts will be provided at the holidays and teacher appreciation week.</p> <ul style="list-style-type: none"> • Faculty appreciation committee will be providing our final after school snack on Friday April 14. We will also be providing dinner for the teachers who work freshman testing this month. Finally, we will be coordinating a communication for gift card donations for staff for staff appreciation week in May. • Three volunteers have agreed to say on for next year, Mandy, Amanda, and Tara.
<p>Homecoming game dinner with Alumni Association Felicia Goodman</p>	<p>Purpose: Connecting with Alumni and building a sense of community</p> <ul style="list-style-type: none"> • Nothing to Report • Felicia is our volunteer for next year.
<p>Hospitality Heather Brown and Laurie Dunn</p>	<p>Purpose: To provide a welcoming environment along with food/drink for our 3 hosting events: 1) Open House in September, 2) Prospective Student Open House (usually in January), and 3) Freshman Testing in April</p> <ul style="list-style-type: none"> • Nothing to Report

<p>Hospitality (For Dances) Katy Kraft Beth Sauser</p>	<p>Purpose: To provide hospitality to our dances (back to school, black-light, and Class Night dances)</p> <ul style="list-style-type: none"> I will be sending a sign up genius a week before Class Night for the refreshments. Amie Kincaid will take over for me (Beth Sauser) for the 23-24 school year.
<p>Spirit-Wear Kacy Rader Michelle Cervantes</p>	<p>Purpose: The purpose is to sell spirit wear and take proceeds to boosters as well as to promote U-High spirit in the community.</p> <ul style="list-style-type: none"> Spring online order is out and was sent via Skyward to all last week. The deadline is April 18. In person sales will be on Freshman testing night. We have created a Senior Shirt that will include all of the seniors' names. The cost is \$18 and the order form will come out this week. This order is due April 18. Michelle will roll off – Amy Westbrook, Angela Null and some others are interested in helping next year - Keeping Kacy around for some support too.
<p>Recognition – Good for U Award Katy Kraft Beth Sauser</p>	<p>Purpose: The purpose of the Good for U Award is to recognize a student for contributions made outside of traditional academic and sports accolades. This may include acts of kindness, outstanding effort, resolution of issues, etc. Nominations may also be done for teachers & administrators for their contributions.</p> <ul style="list-style-type: none"> Nothing to Report Beth did not secure a replacement for the Good for U committee since that recognition was replaced. Matt will drop off the box of Good for U locker magnets to the main office.
<p>Website/social media Kelli Kiefer</p>	<p>Purpose: To ensure we have a positive presence & info available on our website.</p> <ul style="list-style-type: none"> If you need anything posted on website, talk with Kelli.

Representative Reports – Sharing for recognition and support from the Boosters

Band	•
Choir	•
Dance	•
Orchestra	•
Orchesis	•
Speech	<ul style="list-style-type: none"> Trivia Night was a big hit. Made more than \$5,000
Theater	•
Sports/Clubs	•
STEM	•
Girls Golf	•
Cheer	•
Boys Soccer	•
Girls Swimming	•
Boys Football	•

Boys Wrestling



Old Business

- Booster’s tax filings and tax status going forward. No decision or discussion have been made.

New Business

- Next meeting – May 10 at 6:30 in the U-High library.

Adjourn

- Jennifer McDade motioned to close the meeting and Chris Grieshaber second the motion. Meeting was adjourned at 7:45.

Attendees: Erin Easter, Collette Fung, Chris Grieshaber, Felicia Goodman, Bunny King, Tim King, Andrea Markert, Jennifer McCarron Jennifer McDade, Dawn Miller, Laura Jennings Mitchell, Shannon Moreland, Angela Null, Angie Reedy, Amy Westbrook

Treasurers Report: See budget report below

University High School Booster Club												
Treasurer Report												
SY 2022-2023												
	July/August 7/1/2022	September 9/1/2022	October 10/1/2022	November 11/1/2022	December 12/1/2022	January 1/1/2023	February 2/1/2023	March 3/1/2023	April 4/1/2023	May 5/1/2023	June 6/1/2023	YTD
Busey Account Balance	\$32,200.16	\$39,191.64	\$48,808.54	\$38,566.30	\$38,524.66	\$38,143.67	\$45,018.97	\$45,772.12	\$45,077.14	\$45,077.14	\$45,077.14	
Income												
Gold Rush	\$ 8,340.00	\$ 940.00	\$ 200.00	\$ -	\$ -							\$ 9,480.00
Spirit Wear	\$ 1,123.00	\$ 6,681.50	\$ 1,508.00		\$ 509.00	\$ 221.00	\$ 1,266.00	\$ 435.00				\$ 11,743.50
Freshmen Shirts												\$ -
Voided Check												\$ -
Incorrect Deposit (Venmo)						\$ 570.00	\$ (570.00)					\$ -
Homecoming Social					\$ 320.00							\$ 320.00
Bankcard Settlement												\$ -
Cash Bash					\$ 900.00	\$ 6,575.00	\$ 8,615.00					\$ 16,090.00
Income Total	\$ 9,463.00	\$ 7,621.50	\$ 1,708.00	\$ -	\$ 1,729.00	\$ 7,366.00	\$ 9,311.00	\$ 435.00	\$ -	\$ -	\$ -	\$ 37,633.50
YTD	\$ 9,463.00	\$ 17,084.50	\$ 18,792.50	\$ 18,792.50	\$ 20,521.50	\$ 27,887.50	\$ 37,198.50	\$ 37,633.50	\$ 37,633.50	\$ 37,633.50	\$ 37,633.50	
Expenses												
Gold Rush	\$ 225.00	\$ 100.00	\$ 400.00	\$ -	\$ 275.00	\$ 475.00	\$ 150.00	\$ 250.00				\$ 1,875.00
Spirit Wear	\$ 1,762.00		\$ 10,956.50		\$ 1,326.00			\$ 432.00				\$ 14,476.50
Freshmen Shirts												\$ -
Booster Mailing	\$ 425.30											\$ 425.30
Insurance							\$ 1,137.00					\$ 1,137.00
Homecoming Social					\$ 316.80							\$ 316.80
Grant Requests							\$ 796.44					\$ 796.44
Cash Bash							\$ 6,088.00	\$ 129.19				\$ 6,217.19
Credit Card Expenses	\$ 34.49	\$ 34.60	\$ 111.74	\$ 41.64	\$ 38.99	\$ 83.70	\$ 207.54	\$ 171.51				\$ 724.21
Admin/Office Expenses	\$ 24.73						\$ 92.90	\$ 31.50				\$ 149.13
Busey Bank		\$ 10.00				\$ (68.00)						\$ (58.00)
Expense Total	\$ 2,471.52	\$ 144.60	\$ 11,468.24	\$ 41.64	\$ 1,956.79	\$ 490.70	\$ 8,471.88	\$ 1,014.20	\$ -	\$ -	\$ -	\$ 26,059.57
YTD	\$ 2,471.52	\$ 2,616.12	\$ 14,084.36	\$ 14,126.00	\$ 16,082.79	\$ 16,573.49	\$ 25,045.37	\$ 26,059.57	\$ 26,059.57	\$ 26,059.57	\$ 26,059.57	
Income: Faculty Appreciation	\$ -	\$ 2,140.00	\$ 210.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,350.00
Expense: Faculty Appreciation	\$0.00	\$0.00	\$692.00	\$0.00	\$153.20	\$0.00	\$85.97	\$115.78	\$0.00	\$0.00	\$0.00	\$1,046.95
Balance: Faculty Appreciation	\$57.09	\$2,197.09	\$1,715.09	\$1,715.09	\$1,561.89	\$1,561.89	\$1,475.92	\$1,360.14	\$1,360.14	\$1,360.14	\$1,360.14	\$1,360.14
	8/30/2022	9/30/2022	10/31/2022	11/30/2022	12/31/2022	1/31/2023	2/28/2023	3/31/2023	4/30/2023	5/31/2023	6/30/2023	
Busey Account Balance	\$39,191.64	\$48,808.54	\$38,566.30	\$38,524.66	\$38,143.67	\$45,018.97	\$45,772.12	\$45,077.14	\$45,077.14	\$45,077.14	\$45,077.14	
Heartland After Prom Account	\$6,625.29	\$6,625.29	\$6,625.29	\$6,625.29	\$6,625.29	\$6,625.29	\$6,625.29	\$6,543.57				
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual				
ISU Foundation Account Balance		\$17,852.87	\$17,052.87	\$12,842.87	\$12,842.87	\$14,332.87	\$14,332.87	\$13,832.87				
		Actual	Estimated	Actual	Estimated	Actual *	Estimated*	Estimated*				

* \$2000 Earmarked for for Afterprom