

Kansas City Girls Prep Academy Foundation

A/R Aging Summary

As of September 13, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Andrews McMeel Universal	0.00	0.00	5,000.00	0.00	0.00	\$5,000.00
CSGF	125,000.00	0.00	0.00	0.00	0.00	\$125,000.00
Gottlieb Foundation	25,000.00	0.00	0.00	0.00	0.00	\$25,000.00
Kemper Family Foundation	1,000,000.00	0.00	0.00	0.00	0.00	\$1,000,000.00
Sherman Foundation	125,000.00	0.00	0.00	0.00	0.00	\$125,000.00
Sosland Foundation	0.00	0.00	0.00	0.00	50,000.00	\$50,000.00
Sullivan	10,000.00	0.00	0.00	0.00	0.00	\$10,000.00
Tisch Foundation	200,000.00	0.00	0.00	0.00	0.00	\$200,000.00
TOTAL	\$1,485,000.00	\$0.00	\$5,000.00	\$0.00	\$50,000.00	\$1,540,000.00