

Donation detail through August 2022							
Donor	SY22	SY23		Over (Under)	Acknowledged	Notes	
	Actual	Budget	Actual	Budget	Sent?		
SSKC Proposal		\$167,000		(167,000)			
Kauffman	125,000	125,000		(125,000)		Received in SY22	
Kauffman DEI Grant			150,000	150,000		Not budgeted	
Hall		125,000	125,000	0			
AFIA Supporting Foundation	75,000						
Deffenbaugh	25,000	25,000		(25,000)			
Gottlieb	25,000	25,000		(25,000)			
Murien McBrien Kauffman Family Foundation matching	8,700	7,500		(7,500)			
Wilke Wayne	5,000	5,000		(5,000)			
Wedlan David	3,000	3,000		(3,000)			
Hand Naomi and Peter	2,500	2,500		(2,500)			
Newell	2,500	2,500		(2,500)			
Kirkpatrick Herman	2,000	2,000		(2,000)			
Bomba (Library Books)	8,000						
Bomba (Unrestricted)	20,000						
Brown Peter and Lynne	2,213		815	815			
Lathrop GPM	1,500						
Missouri DHSS (Covid testing)	44,291		15,709	15,709		What was remaining to be paid on SY22 grant	
MO Arts Council	7,036						
Sherman Family (Literacy Lab)	33,000						
Sherman Family (Staff Retention S	15,200						
SSKC (Data Cohort)	19,510		9,756	9,756		What was remaining to be paid on SY22 grant	
SSKC (Early Learners)	26,400			0			
Other	766			0			
TO BE IDENTIFIED		185,500		(185,500)			
Total	\$451,616	\$675,000	\$301,280	(\$373,720)			