# Panther Pride Foundation for Central Schools

#### 2011 Learning Enhancement and Technology Integration Grants

Teacher's Name	Activity	Amount Awarded
Rosemary Smith	Whisper Phones	\$ 100
Chris Reffett	Creative Writing Through	Music \$ 110
Lisa Litchfield	Smart Slate	\$ 331
Sharon Esterday, et al	12 Kindles & covers	\$2088
Mark Brassfield	15 copies Office 2007	\$ 825
Meier Tenhouse DeRousse	Listening Centers	\$1035
Ashley Zimmerman	Learning Center	\$ 329
Lorie Obert	Mino HD Flip Video Reco	order \$255
Amy Hildebrand, Tracy Rhea	Heart Rate Monitors	\$ 800
		<u>Total \$ 5873</u>

This is a joint activity of Central Schools and Panther Pride Foundation. Over the past 8 years, \$ 39,477 has been awarded to Central teachers.

Since its first year in 1997, The Panther Pride Foundation has now presented 132 scholarships with a total value of \$ 67,905.

To support activities of Panther Pride Foundation with a donation, see our web page: <u>www.pantherpride.org</u> or mail to PPF, 2110 Highway 94 N, Camp Point, Il 62320.

# **Mission Statement**

To solicit and administer gifts and bequests in order to enhance educational opportunities for students of CUSD #3.

<b>Trustees</b>		
Jason Aeilts		
Barb Gauldin		
Pat Heinecke		
Steve Jennings		
Christine Kaiser		
Sharon Main		
Lucas Niekamp		
Terry Reuschel		
Bob Rhea		

#### May 2011 PPF Scholarship Recipients

Justin Jackson	\$ 500
Rory Hibbert	\$ 500
Katy Travis	\$ 500
Amber Clevenger	\$ 300
Garrett Sprenger	\$ 500
Tyler McLennan	\$ 500
Jacob Smith	\$ 1000
Greg Kirlin	\$ 500
Zane Higgins	\$ 500
Brooke Vonholt	\$ 500
Jade Johnson	\$ 500
Caitlin Heimann	\$ 1021
Austin Kestner	\$ 1021
Zachary Main	\$ 500
n deadline is March 15	5, 2012
	Rory Hibbert Katy Travis Amber Clevenger Garrett Sprenger Tyler McLennan Jacob Smith Greg Kirlin Zane Higgins Brooke Vonholt Jade Johnson Caitlin Heimann Austin Kestner Zachary Main

## Panther Pride Foundation for Central Schools Annual Financial Report Fiscal Year Ending June 30, 2011

Beginning B	alance 7/1/2010	=	\$212,471.54
Revenues			
A	Academic Success Initiative	\$52,469.93	
li li	nvestment	\$2,186.17	
F	Heubner Fund	\$20,684.61	
C	Contributions	\$10,287.13	
Total Reven	ues:		\$85,627.84
А Е С	Scholarships Academic Success Initiative Enhanced Learning Awards Heubner Fund Operating expenses	\$9,242.00 \$60,878.38 \$11,100.00 \$17,081.82 \$309.78	
Total Expen	ditures		\$98,611.98
	Net Revenues		-\$12,984.14
Ending Bala	nce 6/30/2011	_	\$199,487.40

## Panther Pride Foundation for Central Schools Statement of Assets, Liabilities, and Fund Balance Fiscal Year Ending June 30, 2011

<u>Assets</u>	
Heubner Fund	\$13,143.29
ASI Checking	\$10,270.38
Checking Account	\$21,235.00
Investments	\$154,838.73
Total Assets	\$199,487.40
Liabilities and Fund Balance	
Liabilities	\$0.00
Net unrestricted fund balance	\$188,502.35
Net restricted fund balance	\$10,985.05
Total Liabilities and Fund Balance	\$199,487.40