

Foundation for Madison's Public Schools Inc

School Endowment Funds Raised

January 31, 2012

Fund Description	Gifts Received	Pledge Balance	Total
Affiliated Alternatives School Endowment Fund	\$26,600.01	\$65.00	\$26,665.01
Allis Elementary School Endowment Fund	\$25,658.00	\$50.00	\$25,708.00
Black Hawk Middle School Endowment Fund	\$22,091.17	\$120.00	\$22,211.17
Chavez Elementary School Endowment Fund	\$25,365.00	\$0.00	\$25,365.00
Cherokee Middle School Endowment Fund	\$93,602.40	\$84.00	\$93,686.40
Crestwood Elementary School Endowment Fund	\$35,518.00	\$10.00	\$35,528.00
East High School Endowment Fund	\$146,752.84	\$454.74	\$147,207.58
Elvehjem Elementary School Endowment Fund	\$19,278.04	\$0.00	\$19,278.04
Emerson Elementary School Endowment Fund	\$25,683.02	\$0.00	\$25,683.02
Falk Elementary School Endowment Fund	\$25,430.04	\$190.04	\$25,620.08
Franklin-Randall Elementary School Endowment Fun	\$52,529.54	\$570.00	\$53,099.54
Glendale Elementary School Endowment Fund	\$26,703.75	\$70.02	\$26,773.77
Gompers Elementary School Endowment Fund	\$19,275.00	\$6.00	\$19,281.00
Hamilton Middle School Endowment Fund	\$55,615.00	\$520.00	\$56,135.00
Hawthorne Elementary School Endowment Fund	\$43,370.32	\$17.00	\$43,387.32
Huegel Elementary School Endowment Fund	\$27,554.96	\$135.08	\$27,690.04
Jefferson Middle School Endowment Fund	\$29,920.96	\$216.02	\$30,136.98
Kennedy Elementary School Endowment Fund	\$21,537.96	\$20.00	\$21,557.96
LaFollette High School Endowment Fund	\$22,148.92	\$130.08	\$22,279.00
Lake View Elementary School Endowment Fund	\$24,478.81	\$0.00	\$24,478.81
Lapham-Marquette Elementary School Endowment F	\$59,160.01	\$115.04	\$59,275.05
Leopold Elementary School Endowment Fund	\$25,231.31	\$43.29	\$25,274.60
Lindbergh Elementary School Endowment Fund	\$20,603.00	\$126.00	\$20,729.00
Lowell Elementary School Endowment Fund	\$26,687.32	\$46.70	\$26,734.02
Memorial High School Endowment Fund	\$75,689.50	\$6,258.75	\$81,948.25
Mendota Elementary School Endowment Fund	\$53,937.14	\$35.00	\$53,972.14
Midvale-Lincoln Elementary School Endowment Fun	\$52,705.70	\$135.10	\$52,840.80
Muir Elementary School Endowment Fund	\$42,558.90	\$0.00	\$42,558.90
Nuestro Mundo School Endowment Fund	\$19,844.96	\$0.04	\$19,845.00
O'Keefe Middle School Endowment Fund	\$48,234.00	\$305.00	\$48,539.00
Olson Elementary School Endowment Fund	\$13,550.00	\$20.00	\$13,570.00
Orchard Ridge Elementary School Endowment Fund	\$21,679.25	\$18.75	\$21,698.00
Sandburg Elementary School Endowment Fund	\$21,388.04	\$10.00	\$21,398.04
Schenk Elementary School Endowment Fund	\$34,369.03	\$104.04	\$34,473.07
Sennett Middle School Endowment Fund	\$39,025.92	\$20.08	\$39,046.00
Shabazz High School Endowment Fund	\$77,852.27	\$521.84	\$78,374.11
Sherman Middle School Endowment Fund	\$38,728.62	\$24.91	\$38,753.53
Shorewood Elementary School Endowment Fund	\$44,202.57	\$40.00	\$44,242.57
Spring Harbor Middle School Endowment Fund	\$105,030.50	\$54.00	\$105,084.50
Stephens Elementary School Endowment Fund	\$34,838.28	\$0.00	\$34,838.28
Thoreau Elementary School Endowment Fund	\$83,778.23	\$56.70	\$83,834.93
Toki Middle School Endowment Fund	\$27,295.22	\$277.40	\$27,572.62
Van Hise Elementary School Endowment Fund	\$19,911.55	\$20.00	\$19,931.55
West High School Endowment Fund	\$41,056.04	\$634.04	\$41,690.08
Whitehorse Middle School Endowment Fund	\$20,881.96	\$24.04	\$20,906.00
Wright Middle School Endowment Fund	\$23,237.96	\$50.04	\$23,288.00

Actual endowment balance may differ

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January 31, 2012

Fund Description	Gifts Received	Pledge Balance	Total	
	Grand Totals:	\$1,840,591.02	\$11,598.74	\$1,852,189.76
20,092 Gift(s) listed				
3,516 Donor(s) listed				