

Leadership Funds 10/2020

	<u>Corpus 6/30/20</u>	<u>Contributions & Pledge Payment</u>	<u>Corpus 10/07/20</u>	<u>Spendable 6/30/20</u>	<u>FY20 Allocation and Temp Gifts</u>	<u>Distributions</u>	<u>Spendable 10/07/20</u>
BLIKLEN FUND	10,333.51	0.00	10,333.51	1.28	0.00	0.00	1.28
BOWERS FAMILY FUND	8,036.73	177.78	8,214.51	0.00	0.00	0.00	0.00
BROWN FUND	57,590.00	0.00	57,590.00	6.48	2,594.67	0.00	2,601.15
BURNS LEADERSHIP FUND	4,767.10	75.00	4,842.10	0.00	0.00	0.00	0.00
GARVEY FAMILY FUND	22,725.00	0.00	22,725.00	2,310.82	946.02	0.00	3,256.84
GEISELHART FAMILY FUND	35,550.00	0.00	35,550.00	4.38	1,521.89	0.00	1,526.27
GIBSON FUND	831,401.00	0.00	831,401.00	6.20	36,075.18	0.00	36,081.38
HINKLEY FUND	18,191.50	0.00	18,191.50	2,383.91	812.96	0.00	3,196.87
LEEDOM FUND	47,565.00	0.00	47,565.00	5.55	2,077.32	0.00	2,082.87
LUBBERS FUND	86,125.97	0.00	86,125.97	10.62	3,529.85	0.00	3,540.47
MAURER FUND	15,418.07	208.33	15,626.40	10.97	696.21	0.00	707.18
MUSBACH FUND	31,799.34	470.99	32,270.33	24.42	1,405.52	0.00	1,429.94
PROCTOR FUND	32,399.37	0.00	32,399.37	290.80	1,404.48	0.00	1,695.28
ROBERTS LEADERSHIP FUND	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00
STAN & DOTTY THURSTON FUND	1,022,978.00	0.00	1,022,978.00	126.08	45,006.35	0.00	45,132.43
VARNER FUND	57,048.50	0.00	57,048.50	6.11	2,453.80	0.00	2,459.91