



**Friends of NTA**  
**Fundraising and Distributions as of 03/31/2020**

	Beginning of School Year Balance	Jogathon Fundraiser	Bakesale Fundraiser	Donation for 7th Grade Chrome Books	Christina's Mardi Gras Party	Miscellaneous Fundraisers/ Donations	Disbursements	Running Total Less Disbursements
<b>NTA Funds</b>	\$ 15,771.53	\$ 11,826.75	\$ 1,100.00	\$ 1,000.00	\$ 850.00	\$ 6,902.53	\$ 13,987.77	\$ 23,463.04
<b>Allocated Funds</b>								
Garden Committee	\$ 2,072.38	\$ 2,000.00					\$ 84.89	\$ 3,987.49
Library	\$ 309.00							\$ 309.00
Wrestling	\$ 3,500.00						\$ 77.98	\$ 3,422.02
8th Grade	\$ 1,000.00		\$1,100.00		\$ 850.00	\$ 1,250.00	\$ 59.68	\$ 4,140.32
Technology	\$ 1,000.00	\$ 500.00		\$ 1,000.00		\$ 1,100.00	\$ 980.86	\$ 2,619.14
Athletics	\$ 1,000.00	\$ 500.00						\$ 1,500.00
Teachers/Admin. Request	\$ 2,500.00						\$ 1,842.61	\$ 657.39
Marketing	\$ 500.00						\$ 282.87	\$ 217.13
Smaller Class Size	\$ -	\$ 8,826.75				\$ 1,173.25	\$ 10,000.00	\$ -
Drill Team	\$ -							\$ -
COVID-19 Support						\$ 525.00		
	\$11,881.38	\$11,826.75	\$1,100.00	\$ 1,000.00	\$ 850.00	\$ 4,048.25	\$ 13,328.89	\$ 17,377.49
<b>Unallocated Funds</b>	\$ 3,890.15	\$ -	\$ -	\$ -	\$ -	\$ 2,854.28	\$ 658.88	\$ 6,085.55