## Illinois Mathematics and Science Academy ® FY23 Grant Funding Report as of June 30, 2023

This report presents a snapshot of the funding provided by grantors for Academy Operations, Student Support or Scholarships during this fiscal year.

Please note that this report reflects only those grants that have been budgeted and received by the Academy at this point in the fiscal year and are reflected in the Academy's financial system. It does not include grants or contributions that are held by the IMSA Fund on the Academy's behalf or grants from third-party funders that have not yet been awarded to the Academy or the Fund.

		Grant End	FY23 Grant Amount	Remaining Grant	Prgrm / Prjct Grants as %	Grant
Program / Project	Funder (a)	Date (b)	Used (c)	Amount (d)	of All Grants	Type
Review Committee Support	IMSA Fund - Unrestricted	5/23	1,685	-		Academy Operations
Review Committee Support 2	IMSA Fund - Unrestricted	5/23	1,898	-		Academy Operations
Admissions Total			3,583	-	0.5%	
Development Staff	IMSA Fund - Unrestricted	6/23	54,001	_		Academy Operations
Employee Referral Bonuses	IMSA Fund - Unrestricted	12/22	5,073	_		Academy Operations
Compensation Total			59,074	-	7.8%	· · · · · · · · · · · · · · · · · · ·
	IMSA Fund - Restricted	12/22	10.000			A
Facility Assessment	IMSA Fund - Restricted IMSA Fund - Restricted	6/23	-,	-		Academy Operations
Save a Seat Campaign		6/23	28,199	10.454		Academy Operations
Residential Hall Rennovations	IMSA Fund - Restricted	6/23	12,546 <b>50,744</b>	12,454 <b>12,454</b>	8.4%	Academy Operations
Facility Projects Total			•	12,454	0.4%	
GEER2 Grant	Illinois Board of Higher Education	9/23	163,595	-		Academy Operations
GEER2 Total			163,595	-	21.7%	
Talent Program	IMSA Fund - Talent Endowment	6/23	1,653	17		Academy Operations
IN2/Talent Operations	IMSA Fund - SPM Endowment	6/23	4,984	4		Academy Operations
TEDx Event	IMSA Fund - Restricted	12/22	969	-		Academy Operations
Talent Program Competition Support	SPM Endowment	5/23	9,957	-		Academy Operations
IN2 at IMSA Total			17,562	21	2.3%	
School Per Capita Grant	Secretary of State	6/23	32	-		Academy Operations
School Per Capita Grant	Secretary of State	6/23	850	-		Academy Operations
Family Reading Night	IMSA Fund - Restricted	11/22	347	0		Academy Operations
Poster Printer Replacement	IMSA Fund - Unrestricted	12/22	7,767	3		Academy Operations
Student IRC Art Collection	IMSA Fund - Restricted	12/22	643	-		Academy Operations
IMSA Archives	IMSA Fund - Restricted	5/23	428	-		Academy Operations
IMSA Archieves Support	IMSA Fund - Restricted	12/22	724	-		Academy Operations
IRC Black History Month Programming	IMSA Fund - Restricted	2/23	1,499	-		Academy Operations
IRC HBCU Program	IMSA Fund - Restricted	3/23	511	-		Academy Operations
IRC Total			12,801	3	1.7%	
IMSA Technology Need Support	IMSA Fund - Restricted	3/23	1,007	_		Academy Operations
IMSA Technology Need Support	IMSA Fund - Restricted	6/23	6,178	9		Academy Operations
IMSA Technology Need Support	IMSA Fund - Restricted	6/23	690	15		Academy Operations
Total ITS Support			7,875	24	1.0%	, ,
MAP Center Award and Grant	MAP Center	n/a	312	_		Academy Operations
Diversity Hiring Support	IMSA Fund - Unrestricted	5/30	4,417	_		Academy Operations
Community Day Programming	IMSA Fund - Unrestricted	2/23	10,000	_		Academy Operations
Multicultural Student Retention Programming	IMSA Fund - Unrestricted	6/23	8,274	1,366		Academy Operations
Diversity, Equity and Inclusion Total	INOA i una - Omestrictea	0/23	23,003	1,366	3.2%	Academy Operations
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Niche Advertising	IMSA Fund - Restricted	6/23	6,500	-		Academy Operations
Out of State Student Marketing	IMSA Fund - Restricted	3/23	4,900	-		Academy Operations
IMSA Apparel	IMSA Fund - Unrestricted	6/23	3,968	365 <b>365</b>	2.1%	Academy Operations
Marketing and Public Relations Total			15,368	365	2.1%	
NCSSS Summer Student Conference	University of Illinois	7/23	11,342	-		Academy Operations
Professional Development-Academic Program	IMSA Fund-McLaren Board Endwmt	01/23	5,004	-		Academy Operations
Intersession Programming Support	IMSA Fund - Unrestricted	2/23	1,847	-		Academy Operations
Graduation-2023 Support	IMSA Fund - Unrestricted	6/23	11,628	1,373		Academy Operations
Student Scholarships: Academy Student Fees	IMSA Fund - Unrestricted	6/23	1,267	-		Student Scholarships
Principal Office Support Total			31,087	1,373	4.3%	
Promise Program Support	IMSA Fund - Unrestricted	6/30	5,907	4,093		Academy Operations

PROMISE   Tropger Total   Set   U	Program / Project	Fundor (a)	Grant End Date (b)	FY23 Grant Amount Used (c)	Remaining Grant Amount (d)	Prgrm / Prjct Grants as % of All Grants	Grant
Section   Sect	Program / Project	Funder (a)	Date (b)		( - /		Туре
SIR Program Support Total				· · · · · · · · · · · · · · · · · · ·	4,033	1.3 /0	
Silk Program Support Total	<u> </u>	<u> </u>			-		• •
Masic Tech Center #2		IMSA Fund - Restricted	6/23		-		Academy Operations
Masic Tech Center #2	SIR Program Support Total				-	0.8%	
Diversity in Classroom   SPM Endowment   623   3,420     Academy, Operations   NCSSM Travel Support   SPM Endowment   623   12,542   13,458   Academy, Operations   Travel Awards   SPM Endowment   623   12,542   13,458   Academy, Operations   Inquiry Room Technology   SPM Endowment   623   0,000     Academy, Operations   Inquiry Room Technology   SPM Endowment   623   0,000     Academy, Operations   Inquiry Room Technology   SPM Endowment   1022   2,000     Student Activity Award   Seminary   SPM Endowment   1022   1,361	Music Tech Center	SPM Endowment		,			Academy Operations
NCSMM Travel Support   SPM Endowment   6/23   3,487   1,513   Candomy Operations   Travel Awards   SPM Endowment   6/23   7,027   973   Academy Operations   Concur Software Piket Inchinology   SPM Endowment   6/23   9,909   1   Academy Operations   CNA Program Equipment   SPM Endowment   6/23   9,909   1   Academy Operations   CNA Program Equipment   SPM Endowment   10/22   2,000   1   Academy Operations   CNA Program Equipment   SPM Endowment   10/22   1,381   0   Student Activity, Award   Student   Activity, Award   Student Activity, Award   Student   Schotivity, Award   Student   Schotivity, Award   Student   Schotivity, Award   Student   Schotivity, Aw				,	2		• •
Tavel Awards	•				-		• •
Concur Software Pilot   SPM Endowment   623   7,027   973   Academy Operations   Academy Op	* *						- ·
							, ,
CMA Program Equipment					973		
Comprehensive Sexual Health Education   SPM Endowment   10022   1,361   .   Student Activity Award Student Coalition for Racial Justice   SPM Endowment   10022   1,361   .   Student Activity Award Leb Buddy Program   SPM Endowment   10022   1,485   .   Student Activity Award Leb Buddy Program   SPM Endowment   10022   1,485   .   Student Activity Award Leb Buddy Program   SPM Endowment   10022   1,485   .   Student Activity Award Leb Buddy Program   SPM Endowment   15723   3,740   .   Student Activity Award Interactive Culture Festival   SPM Endowment   5723   1,965   .   Student Activity Award Interactive Culture Festival   SPM Endowment   5723   1,965   .   Student Activity Award Interactive Culture Festival   SPM Endowment   5723   1,965   .   Student Activity Award Pride Rock Room   SPM Endowment   5723   1,961   .   Student Activity Award Activity Award Med-Milnorities Club Support   SPM Endowment   5723   1,910   .   Student Activity Award Med-Milnorities Club Support   SPM Endowment   5723   1,910   .   Student Activity Award Med-Milnorities Club Support   SPM Endowment   5723   1,910   .   Student Activity Award Med-Milnorities Club Support   SPM Endowment   5723   1,910   .   Student Activity Award Lebitrary Techniques   SPM Endowment   6723   9,98   .     Student Activity Award Lebitrary Techniques   SPM Endowment   6723   9,88   .     Student Activity Award Lebitrary Techniques   SPM Endowment   6723   6,84   .     Student Activity Award Lebitrary Techniques   SPM Endowment   6723   6,84   .     Student Activity Award Lebitrary Techniques   SPM Endowment   6723   6,84   .     Student Activity Award   Stude		SPM Endowment		9,000	-		Academy Operations
Black and Latinix Test Prep   SPM Endowment   10022   1,361   .   Student Activity Award LAD Buddy Program   SPM Endowment   10022   1,418   .   Student Activity Award Student Martini for Pacial Justice   SPM Endowment   10022   1,418   .   Student Activity Award Student Martini for Pacial Justice   SPM Endowment   10022   1,418   .   Student Activity Award Student Martini for Pacial Justice   SPM Endowment   10022   1,418   .   Student Activity Award Student Martini for Pacial Justice   SPM Endowment   1,523   7,50   .   Student Activity Award ITMC Enhancements   SPM Endowment   1,523   1,955   .   Student Activity Award ITMC Enhancements   SPM Endowment   1,523   1,910   .   Student Activity Award Acronym Mobile App   SPM Endowment   1,523   1,910   .   Student Activity Award Acronym Mobile App   SPM Endowment   1,523   1,910   .   Student Activity Award Acronym Mobile App   SPM Endowment   1,523   1,910   .   Student Activity Award Robotics Boot Camp Initiative   SPM Endowment   1,623   1,930   .   Student Activity Award Martini Special Society-Herbal & Alternative Medicine   SPM Endowment   1,623   1,930   .   Student Activity Award Medical Society-Herbal & Alternative Medicine   SPM Endowment   1,623   1,930   .   Student Activity Award Medical Society-Herbal & Alternative Medicine   SPM Endowment   1,623   1,930   .   Student Activity Award Student Enhips	CNA Program Equipment	SPM Endowment	6/23	9,999	1		Academy Operations
Student Activity Award   LAD Buddy Program	Comprehensive Sexual Health Education	SPM Endowment	10/22	2,000	-		Student Activity Award
LAD Buddy Program	Black and Latinx Test Prep	SPM Endowment	10/22	1,361	-		Student Activity Award
The Hub	Student Coalition for Racial Justice	SPM Endowment	10/22	1,599	-		Student Activity Award
Sudent Mural   SPM Endowment   5/23   7.50	L&D Buddy Program	SPM Endowment	10/22	418	-		Student Activity Award
Interactive Culture Festival   SPM Endowment   \$723   7,50	The Hub	SPM Endowment	10/22	1,845	-		Student Activity Award
TMC Enhancements	Student Mural	SPM Endowment	5/23	344	-		Student Activity Award
Pick Rock Room	Interactive Culture Festival	SPM Endowment	5/23	750	-		Student Activity Award
Acronym Mobile App   SPM Endowment   5/23   1,910   .   Student Activity Award Med4Minorities Club Support   SPM Endowment   5/23   2,000   .   Student Activity Award Nebotics Boot Camp Initiative   SPM Endowment   5/23   2,000   .   Student Activity Award Laboratory Techniques   SPM Endowment   6/23   988   .   Student Activity Award Laboratory Techniques   SPM Endowment   6/23   988   .   Student Activity Award Nedical Society-Herbal & Alternative Medicines   SPM Endowment   6/23   1,921   57   Student Activity Award Student Activity Award Student Scholarship   SPM Endowment   6/23   1,921   57   Student Activity Award Student Scholarship   SPM Endowment   6/23   1,921   57   Student Activity Award Student Student Initiatives Operations   SPM Endowment   6/23   3,437   40   Academy Operations   SPM Endowment   6/23   3,437   40   Academy Operations   SPM Endowment   6/23   3,261   3,700   Academy Operations   Summer Integrated Science   IMSA Fund - Scott Airforce Base   6/23   3,261   3,700   Academy Operations   Summer Integrated Science   IMSA Fund - Restricted   8/23   3,261   3,700   Academy Operations   Student Scholorships-Program Registrations   IMSA Fund - Restricted   8/23   24,000   5   Student Scholarships   Student Scholorships-Program Registrations   IMSA Fund - Scott Airforce Base   6/23   14,000   5   Student Scholarships   Student Scholarships-Program Registrations   IMSA Fund - Scott Airforce Base   6/23   14,000   5   Student Scholarships   Student Scholarships-Program Registrations   IMSA Fund - Scott Airforce Base   6/23   14,000   5   Student Scholarships   Student Scholarships-Program Registrations   IMSA Fund - Scott Airforce Base   6/23   14,000   5   Student Scholarships   Student Scholarships-Program Registrations   IMSA Fund - Scott Airforce Base   6/23   14,000   5   Student Scholarships   Student S	ITMC Enhancements	SPM Endowment	5/23	1,955	-		Student Activity Award
Med-Minorities Club Support         SPM Endowment         5/23         1,018         -         Student Activity Award           Robotics Boot Camp Initiative         SPM Endowment         6/23         988         -         Student Activity Award           Medical Society-Herbal & Alternative Medicines         SPM Endowment         6/23         988         -         Student Activity Award           The Music Technology Center         SPM Endowment         6/23         1,921         57         Student Activity Award           Elixir         SPM Endowment         6/23         684         -         -         Student Activity Award           Elixir         SPM Endowment         6/23         684         -         -         Academy Operations           Statewide Student Initiatives Operations         IMSA Fund - Hultquist         6/23         225         -         -         Academy Operations           South AFB STEM K-12 Program         IMSA Fund - Scott Airforce Base         6/23         225         -         -         Academy Operations           Summer Integrated Science         IMSA Fund - Scott Airforce Base         8/23         2,510         -         Academy Operations           Student Scholorships-Program Registrations         IMSA Fund - Scott Airforce Base         6/23         1,400	Pride Rock Room	SPM Endowment	5/23	1,749	-		Student Activity Award
Robotics Boot Camp Initiative	Acronym Mobile App	SPM Endowment	5/23	1,910	-		Student Activity Award
Laboratory Techniques         SPM Endowment         6/23         988         -         Student Activity Award           Medical Society-Herbal & Alternative Medicines         SPM Endowment         6/23         40.3         77         Student Activity Award           Elixir         SPM Endowment         6/23         6.84         -         Student Activity Award           SPM Innovation Grants Total         For 5,343         16,082         12.2%           Statewide Student Initiatives Operations         IMSA Fund - Hultquist         6/23         4.37         4.0         Academy Operations           South AFB STEM K-12 Program         IMSA Fund - Hultquist         6/23         2.25         -         Academy Operations           Summer Integrated Science         IMSA Fund-Avantor Fdn         8/23         3,579         8,026         Academy Operations           Student Scholorships-Program Registrations         IMSA Fund-Avantor Fdn         8/23         2,579         8,026         Academy Operations           Student Scholorships-Program Registrations         IMSA Fund-Avantor Fdn         8/23         2,4000         -         Student Activity Award           Student Scholorships-Program Registrations         IMSA Fund-Avantor Fdn         8/23         14,000         -         Student Activity Award           Student	Med4Minorities Club Support	SPM Endowment	5/23	1,018	-		Student Activity Award
Medical Society-Herinal & Alternative Medicines   SPM Endowment   6/23   1,921   57   57   50   50   50   50   50   50	Robotics Boot Camp Initiative	SPM Endowment	5/23	2,000	-		Student Activity Award
The Music Technology Center   SPM Endowment   6/23   1,921   57   6,944   57   57   59M Endowment   6/23   6,844   57   59M Endowment   6/23   6,844   57   514	Laboratory Techniques	SPM Endowment	6/23	988	-		Student Activity Award
The Music Technology Center	Medical Society-Herbal & Alternative Medicines	SPM Endowment	6/23	403	77		Student Activity Award
SPM Innovation Grants Total		SPM Endowment	6/23	1,921	57		Student Activity Award
Statewide Student Initiatives Operations   IMSA Fund - Hultquist   6/23	<del></del>	SPM Endowment	6/23	684	-		Student Activity Award
Scott AFB STEM K-12 Program         IMSA Fund - Scott Airforce Base         6/23         225         -         Academy Operations           Summer Integrated Science         IMSA Fund-Avantor Fdn         8/23         3,261         3,700         Academy Operations           Student Scholorships-Program Registrations         IMSA Fund-Avantor Fdn         8/23         24,000         -         Student Scholarships           Student Scholorships-Program Registrations         IMSA Fund - Scott Airforce Base         6/23         14,000         -         Student Scholarships           Student Scholorships-Program Registrations         IMSA Fund - Unrestricted         n/a         21,449         -         Student Scholarships           Student Scholorships-Program Registrations         IMSA Fund - Unrestricted         n/a         21,449         -         -         Student Scholarships           Student Scholorships-Program Registrations         IMSA Fund - Unrestricted         6/23         94,098         1,802         -         Academy Cherations           Student Scholorships-Program Registrations         IMSA Fund - Unrestricted         6/23         94,098         1,802         12.7%           Fusion Award         IBHE-GEER1         9/2         674         -         Academy Operations           Statewide Educator Initiatives Total         IBHE	SPM Innovation Grants Total			76,343	16,082	12.2%	·
Scott AFB STEM K-12 Program         IMSA Fund - Scott Airforce Base         6/23         225         -         Academy Operations           Summer Integrated Science         IMSA Fund-Avantor Fdn         8/23         3,261         3,700         Academy Operations           Student Scholorships-Program Registrations         IMSA Fund-Avantor Fdn         8/23         24,000         -         Student Scholarships           Student Scholorships-Program Registrations         IMSA Fund - Scott Airforce Base         6/23         14,000         -         Student Scholarships           Student Scholorships-Program Registrations         IMSA Fund - Unrestricted         n/a         21,449         -         Student Scholarships           Student Scholorships-Program Registrations         IMSA Fund - Unrestricted         n/a         21,449         -         -         Student Scholarships           Student Scholorships-Program Registrations         IMSA Fund - Unrestricted         6/23         94,098         1,802         -         Academy Cherations           Student Scholorships-Program Registrations         IMSA Fund - Unrestricted         6/23         94,098         1,802         12.7%           Fusion Award         IBHE-GEER1         9/2         674         -         Academy Operations           Statewide Educator Initiatives Total         IBHE	Statewide Student Initiatives Operations	IMSA Fund - Hultquist	6/23	437	40		Academy Operations
Summer Integrated Science IMSA Fund-Avantor Fdn 8/23 3,261 3,700 Academy Operations Summer Integrated Science IMSA Fund - Restricted 8/23 5,379 8,026 Academy Operations Student Scholorships-Program Registrations IMSA Fund-Avantor Fdn 8/23 24,000 - Student Scholorships-Program Registrations IMSA Fund - Scott Airforce Base 6/23 14,000 - Student Scholorships-Program Registrations IMSA Fund - Scott Airforce Base 6/23 14,000 - Student Scholorships-Program Registrations IMSA Fund - Unrestricted In/a 21,449 - Student Scholorships-Program Registrations IMSA Fund - Unrestricted IMSA Fund - Restricted IMSA Fund - Unrestricted IMSA Fund - Unrestricted IMSA Fund - Unrestricted IMSA Fund - Unrestricted IMSA Fund - Unrestricte	·	•					- ·
Summer Integrated Science IMSA Fund - Restricted 8/23 5,379 8,026 Academy Operations Student Scholorships-Program Registrations IMSA Fund-Avantor Fdn 8/23 24,000 - Student Scholarships Student Scholorships-Program Registrations IMSA Fund - Scott Airforce Base 6/23 14,000 - Student Scholarships Student Scholorships-Program Registrations IMSA Fund - Scott Airforce Base 6/23 14,000 - Student Scholarships Student Scholorships-Program Registrations IMSA Fund - Unrestricted n/a 21,449 - Student Scholarships Student Initiatives Total	<u> </u>				3 700		
Student Scholorships-Program RegistrationsIMSA Fund-Avantor Fdn (IMSA Fund - Scott Airforce Base) Student Scholorships-Program Registrations IMSA Fund - Scott Airforce Base (IMSA Fund - Scott Airforce Base) IMSA Fund - Scott Airforce Base (IMSA Fund - Scott Airforce Base) IMSA Fund - Unrestricted IMSA Fund - Unrestricted IMSA Fund - Unrestricted IMSA Fund - Scott Airforce Base IMSA Fund - Unrestricted IMSA Fund - Scott Airforce Base IMSA Fund - Unrestricted IMSA Fund - Restricted IMSA Fund - Unrestricted IMSA Fund - Restricted IMSA Fund - Restricted IMSA Fund - Restricted IMSA Fund - Restricted 	<u> </u>						• •
Student Scholorships-Program RegistrationsIMSA Fund - Scott Airforce Base IMSA Fund - Unrestricted6/2314,000-Student Scholarships Student Initiatives TotalStatewide Student Initiatives TotalIMSA Fund - Unrestricted6/2394,0981,80212.7%Fusion AwardIllinois Board of Higher Education6/2394,0981,80212.7%Governor's Emergency Education Relief FundIBHE-GEER19/22674-Academy OperationsChallenge Success TravelIMSA Fund - Unrestricted6/234,5143,486Academy OperationsStudent Leadership DevelopmentIMSA Fund - Unrestricted5/239,6672,333Academy OperationsStudent Leadership/Student Life TotalIMSA Fund - Restricted6/231,4455,8192.7%Darma Club SupportIMSA Fund - Restricted6/231,445-Student Activity AwardFirst Robotics ClubIMSA Fund - Restricted6/2310,000-Student Activity AwardFirst Robotics ClubIMSA Fund - Restricted6/233,7511,749Student Activity AwardFirst Robotics ClubIMSA Fund - Restricted6/233,7511,749Student Activity AwardFirst Robotics ClubIMSA Fund - Restricted6/233,7511,749Student Activity AwardFrom 2022-23 School YearIMSA Fund - Restricted6/235,354,465Student Activity AwardStudent Club/Activity Support TotalIMSA Fund - Unrestricted1/231,900- <td><u> </u></td> <td></td> <td></td> <td></td> <td>0,020</td> <td></td> <td>• •</td>	<u> </u>				0,020		• •
Student Scholorships-Program RegistrationsIMSA Fund - Unrestrictedn/a21,449-Student ScholarshipsStatewide Student Initiatives Total68,75111,76610.7%Fusion AwardIllinois Board of Higher Education6/2394,0981,80212.7%Statewide Educator Initiatives Total94,0981,80212.7%Governor's Emergency Education Relief Fund Challenge Success TravelIBHE-GEER19/22674-Academy OperationsChallenge Success TravelIMSA Fund - Unrestricted6/234,5143,486Academy OperationsStudent Leadership DevelopmentIMSA Fund - Unrestricted5/239,6672,333Academy OperationsStudent Leadership/Student Life TotalIMSA Fund - Restricted6/239,6672,333Academy OperationsBasketbal1 Program SupportIMSA Fund - Restricted6/231,445-Student Activity AwardFirst Robotics ClubIMSA Fund - Restricted6/231,445-Student Activity AwardIHSA Debate Tournament SupportIMSA Fund - Restricted6/233,7511,749Student Activity AwardStudent SupportIMSA Fund - Restricted6/233,554,465Student Activity AwardStudent Club/Activity Support TotalIMSA Fund - Unrestricted6/233,554,465Student Activity AwardItaly Intersession TripIMSA Fund - Unrestricted1/231,900-Student ScholarshipsParis Intersession TripIMSA Fund - Restricted1/23 <td></td> <td></td> <td></td> <td></td> <td>_</td> <td></td> <td>· ·</td>					_		· ·
Statewide Student Initiatives Total   Illinois Board of Higher Education   6/23   94,098   1,802   1					-		
Fusion Award   Illinois Board of Higher Education   6/23   94,098   1,802		IIVISA i una - Omestrictea	11/a		11 766	10.7%	Student Scholarships
Statewide Educator Initiatives Total  Governor's Emergency Education Relief Fund  IBHE-GEER1  9/22  674  - Academy Operations Challenge Success Travel  IMSA Fund - Unrestricted  6/23  4,514  3,486  Academy Operations Student Leadership Development  IMSA Fund - Unrestricted  5/23  Basketbal1 Program Support  IMSA Fund - Restricted  6/23  1,485  5,819  2.7%  Student Activity Award Drama Club Support  IMSA Fund - Restricted  6/23  1,445  - Student Activity Award IMSA Debate Tournament Support  IMSA Fund - Restricted  6/23  10,000  - Student Activity Award IMSA Debate Tournament Support  IMSA Fund - Restricted  6/23  7,500  - Student Activity Award Student Activity Award IMSA Fund - Restricted  6/23  535  4,465  Student Activity Award Student Club/Activity Support Total  Italy Intersession Trip  IMSA Fund - Unrestricted  1/23  1/23  Mexico Intersession Trip  IMSA Fund - Restricted  1/23  3,381  - Student Scholarships Residential Student Fee Scholarship  IMSA Fund - Restricted  1/23  3,381  - Student Scholarships  Student Scholarships  Student Scholarships  Residential Student Fee Scholarship  IMSA Fund - Restricted  1/23  7,29  - Student Scholarships			2/22	•	· · · · · · · · · · · · · · · · · · ·	10.770	
Governor's Emergency Education Relief Fund IBHE-GEER1 9/22 674 - Academy Operations Challenge Success Travel IMSA Fund - Unrestricted 6/23 4,514 3,486 Academy Operations Student Leadership Development IMSA Fund - Unrestricted 5/23 9,667 2,333 Academy Operations Student Leadership/Student Life Total 14,855 5,819 2.7%  Basketbal1 Program Support IMSA Fund - Restricted 6/23 2,929 - Student Activity Award Drama Club Support IMSA Fund - Restricted 6/23 1,445 - Student Activity Award First Robotics Club IMSA Fund - Restricted 6/23 10,000 - Student Activity Award IMSA Debate Tournament Support IMSA Fund - Restricted 6/23 3,751 1,749 Student Activity Award Prom 2022-23 School Year IMSA Fund - Restricted 6/23 7,500 - Student Activity Award Student Support IMSA Fund - Unrestricted 6/23 5,355 4,465 Student Activity Award Student Club/Activity Support Total 22,16160 6,214 4.3%  Italy Intersession Trip IMSA Fund - Unrestricted 1/23 1,900 - Student Scholarships Paris Intersession Trip IMSA Fund - Restricted 1/23 1,0,850 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 1/23 3,381 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 729 - Student Scholarships Student Scholarships		Illinois Board of Higher Education	6/23			40.70/	Academy Operations
Challenge Success Travel IMSA Fund - Unrestricted 5/23 4,514 3,486 Academy Operations Student Leadership Development IMSA Fund - Unrestricted 5/23 9,667 2,333 Academy Operations Student Leadership/Student Life Total 14,855 5,819 2.7%  Basketbal1 Program Support IMSA Fund - Restricted 6/23 2,929 - Student Activity Award Drama Club Support IMSA Fund - Restricted 6/23 1,445 - Student Activity Award First Robotics Club IMSA Fund - Restricted 6/23 10,000 - Student Activity Award IMSA Debate Tournament Support IMSA Fund - Restricted 6/23 3,751 1,749 Student Activity Award Prom 2022-23 School Year IMSA Fund - Restricted 6/23 7,500 - Student Activity Award Student Support IMSA Fund - Unrestricted 6/23 5,355 4,465 Student Activity Award Student Club/Activity Support Total 26,160 6,214 4.3%  Italy Intersession Trip IMSA Fund - Unrestricted 1/23 10,850 - Student Scholarships Paris Intersession Trip IMSA Fund - Restricted 1/23 3,381 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 7,29 - Student Scholarships IMSA Fund - Restricted 1/23 3,381 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 7,29 - Student Scholarships	Statewide Educator Initiatives Total			94,098	1,802	12.7%	
Student Leadership DevelopmentIMSA Fund - Unrestricted5/239,6672,333Academy OperationsStudent Leadership/Student Life Total14,8555,8192.7%Basketbal1 Program SupportIMSA Fund - Restricted6/232,929-Student Activity AwardDrama Club SupportIMSA Fund - Restricted6/2310,000-Student Activity AwardFirst Robotics ClubIMSA Fund - Restricted6/2310,000-Student Activity AwardIHSA Debate Tournament SupportIMSA Fund - Restricted6/233,7511,749Student Activity AwardProm 2022-23 School YearIMSA Fund - Restricted6/237,500-Student Activity AwardStudent SupportIMSA Fund - Unrestricted6/235354,465Student Activity AwardStudent Club/Activity Support Total26,1606,2144.3%Italy Intersession TripIMSA Fund - Unrestricted1/231,900-Student ScholarshipsParis Intersession TripIMSA Fund - Unrestricted1/2310,850-Student ScholarshipsMexico Intersession TripIMSA Fund - Restricted1/233,381-Student ScholarshipsResidential Student Fee ScholarshipIMSA Fund - Restricted5/23729-Student Scholarships	Governor's Emergency Education Relief Fund	IBHE-GEER1	9/22	674	-		Academy Operations
Student Leadership/Student Life Total14,8555,8192.7%Basketbal1 Program SupportIMSA Fund - Restricted6/232,929-Student Activity AwardDrama Club SupportIMSA Fund - Restricted6/231,445-Student Activity AwardFirst Robotics ClubIMSA Fund - Restricted6/2310,000-Student Activity AwardIHSA Debate Tournament SupportIMSA Fund - Restricted6/233,7511,749Student Activity AwardProm 2022-23 School YearIMSA Fund - Restricted6/237,500-Student Activity AwardStudent SupportIMSA Fund - Unrestricted6/235354,465Student Activity AwardStudent Club/Activity Support Total26,1606,2144.3%Italy Intersession TripIMSA Fund - Unrestricted1/231,900-Student ScholarshipsParis Intersession TripIMSA Fund - Unrestricted1/2310,850-Student ScholarshipsMexico Intersession TripIMSA Fund - Restricted1/233,381-Student ScholarshipsResidential Student Fee ScholarshipIMSA Fund - Restricted5/23729-Student Scholarships	Challenge Success Travel	IMSA Fund - Unrestricted	6/23	4,514	3,486		Academy Operations
Basketbal1 Program Support IMSA Fund - Restricted 6/23 2,929 - Student Activity Award First Robotics Club IMSA Fund - Restricted 6/23 10,000 - Student Activity Award IMSA Fund - Restricted 6/23 10,000 - Student Activity Award IMSA Fund - Restricted 6/23 3,751 1,749 Student Activity Award Prom 2022-23 School Year IMSA Fund - Restricted 6/23 7,500 - Student Activity Award Student Support IMSA Fund - Restricted 6/23 7,500 - Student Activity Award Student Support IMSA Fund - Unrestricted 6/23 535 4,465 Student Activity Award Student Club/Activity Support Total 26,160 6,214 4.3%  Italy Intersession Trip IMSA Fund - Unrestricted 1/23 1,900 - Student Scholarships Paris Intersession Trip IMSA Fund - Unrestricted 1/23 10,850 - Student Scholarships Mexico Intersession Trip IMSA Fund - Restricted 1/23 3,381 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 729 - Student Scholarships	Student Leadership Development	IMSA Fund - Unrestricted	5/23	9,667	2,333		Academy Operations
Drama Club Support IMSA Fund - Restricted 6/23 1,445 - Student Activity Award First Robotics Club IMSA Fund - Restricted 6/23 10,000 - Student Activity Award IHSA Debate Tournament Support IMSA Fund - Restricted 6/23 3,751 1,749 Student Activity Award Prom 2022-23 School Year IMSA Fund - Restricted 6/23 7,500 - Student Activity Award Student Support IMSA Fund - Unrestricted 6/23 535 4,465 Student Activity Award Student Club/Activity Support Total 26,160 6,214 4.39  Italy Intersession Trip IMSA Fund - Unrestricted 1/23 1,900 - Student Scholarships Paris Intersession Trip IMSA Fund - Unrestricted 1/23 10,850 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 729 - Student Scholarships Student Scholarships	Student Leadership/Student Life Total			14,855	5,819	2.7%	
Drama Club Support IMSA Fund - Restricted 6/23 1,445 - Student Activity Award First Robotics Club IMSA Fund - Restricted 6/23 10,000 - Student Activity Award IHSA Debate Tournament Support IMSA Fund - Restricted 6/23 3,751 1,749 Student Activity Award Prom 2022-23 School Year IMSA Fund - Restricted 6/23 7,500 - Student Activity Award Student Support IMSA Fund - Unrestricted 6/23 535 4,465 Student Activity Award Student Club/Activity Support Total 26,160 6,214 4.39  Italy Intersession Trip IMSA Fund - Unrestricted 1/23 1,900 - Student Scholarships Paris Intersession Trip IMSA Fund - Unrestricted 1/23 10,850 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 729 - Student Scholarships Student Scholarships	Baskethal1 Program Support	IMSA Fund - Restricted	6/23	2 929	_		Student Activity Award
First Robotics Club IMSA Fund - Restricted 6/23 10,000 - Student Activity Award IHSA Debate Tournament Support IMSA Fund - Restricted 6/23 3,751 1,749 Student Activity Award Prom 2022-23 School Year IMSA Fund - Restricted 6/23 7,500 - Student Activity Award Student Support IMSA Fund - Unrestricted 6/23 535 4,465 Student Activity Award Student Club/Activity Support Total 26,160 6,214 4.3%  Italy Intersession Trip IMSA Fund - Unrestricted 1/23 1,900 - Student Scholarships Paris Intersession Trip IMSA Fund - Unrestricted 1/23 10,850 - Student Scholarships Mexico Intersession Trip IMSA Fund - Restricted 1/23 3,381 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 729 - Student Scholarships					_		-
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Student SupportIMSA Fund - Unrestricted6/235354,465Student Activity AwardStudent Club/Activity Support Total26,1606,2144.3%Italy Intersession TripIMSA Fund - Unrestricted1/231,900-Student ScholarshipsParis Intersession TripIMSA Fund - Unrestricted1/2310,850-Student ScholarshipsMexico Intersession TripIMSA Fund - Restricted1/233,381-Student ScholarshipsResidential Student Fee ScholarshipIMSA Fund - Restricted5/23729-Student Scholarships	···				1,749		-
Student Club/Activity Support Total26,1606,2144.3%Italy Intersession TripIMSA Fund - Unrestricted1/231,900-Student ScholarshipsParis Intersession TripIMSA Fund - Unrestricted1/2310,850-Student ScholarshipsMexico Intersession TripIMSA Fund - Restricted1/233,381-Student ScholarshipsResidential Student Fee ScholarshipIMSA Fund - Restricted5/23729-Student Scholarships					4 465		-
Italy Intersession Trip IMSA Fund - Unrestricted 1/23 1,900 - Student Scholarships Paris Intersession Trip IMSA Fund - Unrestricted 1/23 10,850 - Student Scholarships Mexico Intersession Trip IMSA Fund - Restricted 1/23 3,381 - Student Scholarships Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 729 - Student Scholarships		imorti dila - Officolificted	3/23			4.3%	Cladent / tolivity / wait
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Residential Student Fee Scholarship IMSA Fund - Restricted 5/23 729 - Student Scholarships	·				-		· ·
					-		· ·
Student Scholarship Total 16,860 - 2.2%		IIVISA Fund - Restricted	5/23		-	0.001	Student Scholarships
	Student Scholarship Total			16,860	-	2.2%	

		Grant	FY23 Grant	Remaining	Prgrm / Prjct		
		End	Amount	Grant	Grants as %	Grant	
Program / Project	Funder (a)	Date (b)	Used (c)	Amount (d)	of All Grants	Type	
Grand Total	•		\$ 694,077	\$ 61,382	100.0%		

## Total IMSA Fund Grants as % of All Grants

63.6%

- (a) Grants from government sources (e.g., IBHE, ISBE, etc.) are awarded directly to the Academy, while grants that either originate from private foundations or are made up of individual contributions usually flow through the IMSA Fund, which in turn awards them to the Academy. Grants from the Fund that consist of individual contributions may have purpose restrictions imposed by the donors ("IMSA Fund Restricted" or SPM Endowment), or they may not have any donor restrictions ("IMSA Fund Unrestricted"), although the Fund itself may impose restrictions on the Academy regarding the use of the latter.
- (b) Grant end date per grantor. Unspent portions are refunded to grantor.
- (c) Either expensed or encumbered.
- (d) Budgeted grant amount remaining unused as of 6/30/2023