

CURRENT MASTER REPORT AS OF: 2/20/2017

SY 2016-17

| | VESTMENT | | | | | | | | | | | Re-Invest | CURRENT YEAR | | BALANCE TO DATE | | Current Amt. Vest. % Needed | |
|-----------------------|----------|-------|-------|-------|-------|-------|------|----|----|-------|----------|-----------|--------------|------------|-----------------|-----------|-----------------------------|----------|
| | JAMBOREE | | | | | | | | | | | | 2016-17 | Prev. Bal. | Curr. Bal. | Curr. % | Amt. Needed | |
| | Vest. | VB | SC | FB | GBxB | BBxB | WR | SB | BA | TR/CC | Donation | | | | | | | |
| Aberdeen | | | | \$240 | \$96 | \$305 | | | | | | | \$268 | \$909 | \$11,168 | \$12,077 | 48% | \$12,923 |
| American Falls | | | | | | | | | | | | | \$2,425 | \$2,425 | \$37,049 | \$39,474 | 100% | |
| Bear Lake | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Bishop Kelly | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Blackfoot | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Bliss | | | | | | | | | | | | | \$0 | \$0 | \$961 | \$961 | 8% | \$11,540 |
| Boise | | \$281 | \$175 | \$792 | | | | | | | \$250 | | \$856 | \$2,354 | \$27,724 | \$30,078 | 60% | \$19,922 |
| Bonnars Ferry | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Bonneville | | \$176 | | | \$39 | \$429 | | | | | | | \$435 | \$1,079 | \$8,484 | \$9,563 | 19% | \$40,437 |
| Borah | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Buhl | \$500 | \$676 | \$200 | | \$175 | \$492 | | | | | | | \$717 | \$2,760 | \$15,491 | \$18,251 | 52% | \$18,139 |
| Burley | | | \$200 | | \$424 | \$221 | | | | | | | \$1,305 | \$2,150 | \$38,728 | \$40,878 | 82% | \$9,122 |
| Butte County | | \$176 | | | \$195 | | | | | | | | \$457 | \$828 | \$15,000 | \$15,828 | 83% | \$3,318 |
| Caldwell | | | | \$113 | | | \$56 | | | | | | \$835 | \$1,004 | \$26,923 | \$27,927 | 56% | \$22,072 |
| Camas County | | | | | | | | | | | | | \$79 | \$79 | \$5,363 | \$5,442 | 44% | \$7,058 |
| Cambridge | | \$92 | | | | | | | | | | | \$129 | \$221 | \$7,666 | \$7,887 | 63% | \$4,612 |
| Canyon Ridge | | | \$200 | \$113 | \$175 | \$133 | | | | | | | \$181 | \$802 | \$3,571 | \$4,373 | 9% | \$45,627 |
| Capital | | \$281 | \$175 | \$113 | | | \$56 | | | | | | \$1,274 | \$1,899 | \$34,471 | \$36,370 | 73% | \$13,629 |
| Carey | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Cascade | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Castleford | | | | \$435 | \$175 | \$492 | | | | | | | \$244 | \$1,346 | \$7,267 | \$8,613 | 69% | \$3,889 |
| Centennial | | \$58 | \$175 | \$113 | | | \$56 | | | | | | \$563 | \$965 | \$12,022 | \$12,987 | 26% | \$37,011 |
| Century | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Challis | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Clark County | | | | | | | | | | | | | \$24 | \$24 | \$1,239 | \$1,263 | 10% | \$11,237 |
| Clark Fork | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Clearwater Valley | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Coeur d'Alene | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Coeur d'Alene Charter | | \$405 | | | | | | | | | \$321 | | \$28 | \$754 | \$382 | \$1,136 | 3% | \$36,336 |
| Cole Valley Christian | | | | \$559 | \$146 | | | | | | | | \$51 | \$756 | \$1,783 | \$2,539 | 10% | \$22,281 |
| Columbia | | \$157 | \$175 | \$559 | \$146 | \$210 | \$56 | | | | | | \$0 | \$1,303 | \$7,392 | \$8,695 | 17% | \$41,306 |
| Community School | | | \$200 | | | | | | | | | | \$27 | \$227 | \$1,276 | \$1,503 | 13% | \$10,824 |
| Compass Honors | | \$144 | | | | \$194 | | | | | | | \$0 | \$338 | \$319 | \$657 | 5% | \$11,862 |
| Council | | | | | | | | | | | | | \$0 | \$0 | \$8,272 | \$8,272 | 66% | \$4,228 |
| Culdesac | | | | | | | | | | | | | \$0 | \$0 | \$4,202 | \$4,202 | 34% | \$8,298 |
| Deary | | \$77 | | | | | | | | | | | \$296 | \$373 | \$6,385 | \$6,758 | 53% | \$5,841 |
| Declo | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Dietrich | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Eagle | | | | \$411 | | | | | | | | | \$810 | \$1,221 | \$12,349 | \$13,570 | 27% | \$36,431 |
| Emmett | | | \$175 | \$113 | | | | | | | | | \$0 | \$288 | \$25,879 | \$26,167 | 62% | \$15,854 |
| Genesis Prep | | \$280 | | | \$394 | \$945 | | | | | | | \$34 | \$1,653 | \$750 | \$2,403 | 19% | \$10,098 |
| Filer | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Firth | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Fruitland | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Garden Valley | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Gem State | | | | | | | | | | | | | \$0 | \$0 | \$169 | \$169 | 0% | \$12,331 |
| Genesee | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Glenns Ferry | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Gooding | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Grace | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Grangeville | | \$280 | | | | | | | | | | | \$297 | \$577 | \$11,005 | \$11,582 | 45% | \$14,219 |
| Greenleaf | | | | | | | | | | | | | \$0 | \$0 | \$2,706 | \$2,706 | 22% | \$9,796 |
| Hagerman | | | | | | | | | | | | | \$599 | \$599 | \$12,220 | \$12,819 | 100% | |
| Hansen | | \$346 | | | | \$91 | | | | | | | \$233 | \$670 | \$7,754 | \$8,424 | 67% | \$4,076 |
| Highland, C | | \$77 | | | | | | | | | | | \$100 | \$177 | \$4,618 | \$4,795 | 38% | \$7,706 |
| Highland, P | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Hillcrest | | | | | | | | | | | | | \$143 | \$143 | \$4,115 | \$4,258 | 9% | \$45,742 |
| Homedale | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Horseshoe Bend | | | | | | | | | | | | | \$168 | \$168 | \$7,127 | \$7,295 | 58% | \$5,206 |
| Idaho City | | | | | | | | | | | | | \$19 | \$19 | \$595 | \$614 | 5% | \$11,886 |
| Idaho Falls | | | | | \$343 | | | | | | | | \$578 | \$921 | \$16,264 | \$17,185 | 34% | \$32,815 |
| ISDB | | | | | | | | | | | | | \$0 | \$0 | \$707 | \$707 | 6% | \$11,793 |
| Jerome | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Kamiah | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Kellogg | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |

| | | | | | | | | | | | | | | | | | | | |
|--------------------------|-------|-------|----|---------|-------|-------|-------|------|----|-------|-------|-----------|---------|------------|------------|-----------|-------------|----------|----------|
| Kendrick | | \$77 | | | | | | | | | | | | \$87 | \$164 | \$4,983 | \$5,147 | 41% | \$7,351 |
| Kimberly | | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | |
| Kootenai | | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | |
| Kuna | | \$58 | | \$559 | | | | | | | | | | \$667 | \$1,284 | \$18,609 | \$19,893 | 42% | \$27,339 |
| Lake City | | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| | Vest. | VB | SC | FB | GBxB | BBxB | WR | SB | BA | TR/CC | Don | Re-Invest | 2016-17 | Prev. Bal. | Curr. Bal. | Curr. % | Amt. Needed | | |
| Lakeland | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| Lakeside | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Lapwai | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| Leadore | | | | | | | | | | | | | \$19 | \$19 | \$610 | \$629 | 5% | \$11,871 | |
| Lewiston | | | | | | | | | | | | | \$1,104 | \$1,104 | \$30,828 | \$31,932 | 64% | \$18,067 | |
| Mackay | | | | | \$102 | | | | | | | | \$99 | \$201 | \$6,371 | \$6,572 | 53% | \$5,927 | |
| Madison | | | | | \$39 | | | | | | | | \$1,259 | \$1,298 | \$22,319 | \$23,617 | 47% | \$26,394 | |
| Magic Valley Alternative | | | | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | 0% | | |
| Magic Valley Christian | | | | | | | | | | | | | \$3 | \$3 | \$95 | \$98 | 1% | \$12,402 | |
| Malad | \$900 | | | | | \$221 | | | | | | | \$0 | \$1,121 | \$18,530 | \$19,651 | 79% | \$5,347 | |
| Marsh Valley | | \$348 | | \$240 | \$96 | \$536 | | | | | | | \$669 | \$1,889 | \$16,601 | \$18,490 | 49% | \$19,011 | |
| Marsing | | | | \$559 | \$77 | \$41 | | | | | | | \$133 | \$810 | \$9,417 | \$10,227 | 41% | \$14,773 | |
| McCall-Donnelly | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Meadows Valley | | | | | | | | | | | | | \$0 | \$0 | \$4,274 | \$4,274 | 34% | \$8,226 | |
| Melba | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Meridian | | | | \$411 | | \$203 | | | | | | | \$0 | \$614 | \$16,300 | \$16,914 | 34% | \$33,086 | |
| Middleton | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| Midvale | | \$92 | | | | | | | | | | | \$0 | \$92 | \$6,644 | \$6,736 | 54% | \$5,764 | |
| Minico | | | | \$519 | \$175 | \$429 | | | | | | | \$676 | \$1,799 | \$16,874 | \$18,673 | 37% | \$31,309 | |
| Moscow | | | | | | | | | | | | | \$611 | \$611 | \$16,453 | \$17,064 | 34% | \$32,419 | |
| Mountain Home | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| Mountain View | | | | | | | | | | | | | \$479 | \$479 | \$7,729 | \$8,208 | 16% | \$41,792 | |
| Mullan | \$444 | | | | | | | | | | | | \$422 | \$866 | \$11,632 | VESTED !! | 100% | | |
| Murtaugh | | | | | \$102 | \$225 | | | | | | | \$47 | \$374 | \$2,374 | \$2,748 | 22% | \$9,753 | |
| Nampa | | \$157 | | \$792 | | \$203 | | | | | | | \$0 | \$1,152 | \$15,511 | \$16,663 | 33% | \$33,398 | |
| Nampa Christian | | \$184 | | | | \$41 | | | | | | | \$235 | \$460 | \$4,843 | \$5,303 | 23% | \$17,877 | |
| | Vest. | VB | SC | FB | GBxB | BBxB | WR | SB | BA | TR/CC | Don | Re-Invest | 2016-17 | Prev. Bal. | Curr. Bal. | Curr. % | Amt. Needed | | |
| New Plymouth | | | | | \$425 | \$41 | \$56 | | | | | | \$522 | \$1,044 | \$10,150 | \$11,194 | 45% | \$13,804 | |
| Nezperce | | \$280 | | | | | | | | | | | \$193 | \$473 | \$8,806 | \$9,279 | 74% | \$3,220 | |
| North Fremont | | | | | | | | | | | | | \$115 | \$115 | \$2,094 | \$2,209 | 9% | \$22,790 | |
| North Gem | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| North Star Chart. | | | | | | | | | | | | | \$0 | \$0 | \$205 | \$205 | 2% | \$12,295 | |
| Notus | | | | | | | | | | | | | \$34 | \$34 | \$1,439 | \$1,473 | 12% | \$11,028 | |
| Oakley | | | | | | \$133 | | | | | | | \$0 | \$133 | \$5,330 | \$5,463 | 44% | \$6,992 | |
| Orofino | | | | | | | | | | | | | \$708 | \$708 | \$16,379 | \$17,087 | 59% | \$11,980 | |
| Parma | | \$184 | | \$1,504 | \$183 | \$295 | | | | | | \$43 | \$695 | \$2,904 | \$24,992 | \$27,896 | 93% | \$2,252 | |
| Payette | | | | \$447 | \$183 | | \$56 | | | | | | \$438 | \$1,124 | \$29,814 | \$30,938 | 82% | \$6,563 | |
| Pocatello | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| Post Falls | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| Potlatch | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Prairie | | \$280 | | | | | | | | | | | \$0 | \$280 | \$1,142 | \$1,422 | 52% | \$7,323 | |
| Preston | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Priest River | | \$405 | | \$970 | | | | | | | \$321 | | \$855 | \$2,551 | \$26,591 | \$29,142 | 78% | \$8,359 | |
| Raft River | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Renaissance | | | | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | 0% | \$25,000 | |
| Richfield | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Ridgevue | | | | \$792 | | \$295 | | | | | | | | \$1,087 | \$0 | \$1,087 | 2% | \$48,913 | |
| Rigby | | | | | | | | | | | | | \$350 | \$350 | \$5,520 | \$5,870 | 12% | \$44,132 | |
| Rimrock | | | | | \$77 | | | | | | | | \$0 | \$77 | \$4,121 | \$4,198 | 34% | \$8,302 | |
| Ririe | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| | Vest. | VB | SC | FB | GBxB | BBxB | WR | SB | BA | TR/CC | Don | Re-Invest | 2016-17 | Prev. Bal. | Curr. Bal. | Curr. % | Amt. Needed | | |
| Riverstone Int'l | | | | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | 0% | \$12,500 | |
| Rockland | | | | | \$372 | | | | | | | | \$0 | \$372 | \$7,077 | \$7,449 | 60% | \$5,051 | |
| Rocky Mtn. | | | | \$262 | | | | | | | | | \$254 | \$516 | \$3,624 | \$4,140 | 8% | \$45,860 | |
| Salmon | | | | | | | \$120 | | | | | | \$0 | \$120 | \$5,338 | \$5,458 | 21% | \$20,858 | |
| Salmon River | | | | | | | | | | | | | \$0 | \$0 | \$1,166 | \$1,166 | 9% | \$11,334 | |
| Sandpoint | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Shelley | | \$176 | | | | | | \$58 | | | | | \$0 | \$234 | \$8,067 | \$8,301 | 21% | \$43,353 | |
| Sho-Ban | | | | | | \$91 | | | | | | | \$0 | \$91 | \$695 | \$786 | 6% | \$11,714 | |
| Shoshone | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| Skyline | | \$176 | | \$519 | \$195 | | | | | | | | \$233 | \$1,123 | \$8,206 | \$9,329 | 19% | \$40,671 | |
| Skyview | | \$58 | | \$113 | | \$210 | | | | | | | \$0 | \$381 | \$9,964 | \$10,345 | 21% | \$39,654 | |
| Snake River | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| Soda Springs | | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | | |
| South Fremont | | | | | \$343 | \$305 | \$58 | | | | | | \$0 | \$706 | \$5,617 | \$6,323 | 17% | \$31,177 | |
| St. Maries | | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | | |
| Sugar-Salem | | | | | | | | | | | | | \$2,774 | \$2,774 | \$36,032 | \$38,806 | 100% | | |

| | | | | | | | | | | | | | | | | | |
|-------------------|-------|-------|-------|-------|-------|-------|--|--|--|--|--|-------|---------|-----------|-----------|------|----------|
| Summit Academy | | | | | | | | | | | | \$0 | \$0 | \$337 | \$337 | 0% | \$12,163 |
| Taylor's Crossing | | | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | 0% | \$12,500 |
| Teton | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | |
| Timberlake | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Timberline(B) | \$150 | \$281 | \$489 | \$411 | | | | | | | | \$675 | \$2,006 | \$22,086 | \$24,092 | 48% | \$25,908 |
| Timberline(w) | | | | | | | | | | | | \$82 | \$82 | \$23,597 | \$23,679 | 35% | \$8,843 |
| Troy | | | | | | | | | | | | \$575 | \$575 | \$10,636 | \$11,211 | 90% | \$1,289 |
| Twin Falls | | | \$200 | | \$376 | | | | | | | \$0 | \$576 | \$27,232 | \$27,808 | 56% | \$22,192 |
| Valley | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Vallivue | | \$58 | \$262 | | \$183 | \$203 | | | | | | \$0 | \$706 | \$33,639 | \$34,345 | 76% | \$11,145 |
| Wallace | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | |
| Weiser | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Wendell | | | | | | | | | | | | \$765 | \$765 | \$27,530 | \$28,295 | 100% | |
| West Jefferson | | | | | | | | | | | | \$189 | \$189 | \$5,577 | \$5,766 | 23% | \$19,233 |
| West Side | | | | | | | | | | | | \$0 | \$0 | VESTED !! | VESTED !! | 100% | |
| Wilder | | | | | \$194 | | | | | | | \$7 | \$201 | \$5,565 | \$5,766 | 46% | \$6,734 |
| Wood River | | | | | | | | | | | | \$0 | | VESTED !! | VESTED !! | 100% | |
| Others: | | | | | | | | | | | | \$0 | | | | | |
| Ambrose | | | | | | | | | | | | \$6 | \$6 | \$253 | \$259 | 2% | \$12,241 |
| Calvary Chapel | | | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | 0% | \$12,500 |
| Gem State | | | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | 0% | \$12,500 |
| Idaho Arts | | | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | 0% | \$12,500 |
| Liberty Chtr | | \$144 | | | \$146 | \$194 | | | | | | \$97 | \$581 | \$1,661 | \$2,242 | 18% | \$10,258 |
| Lighthouse | | | | | | | | | | | | \$16 | \$16 | \$393 | \$409 | 3% | \$12,091 |
| Logos | | | | | | | | | | | | \$0 | \$0 | \$0 | \$0 | 0% | \$12,500 |
| North Star Cht. | | | | | | | | | | | | \$0 | \$0 | \$184 | \$184 | 1% | \$12,316 |
| Victory Chtr. | | | | | | | | | | | | \$34 | \$34 | \$890 | \$924 | 7% | \$11,576 |