

<u>6/30/2019</u>	<u>Year to Date 2019</u>	<b>2019 Fundraising Summary</b>		<u>6/30/2018</u>	<u>Year to Date 2018</u>	<u>2017</u>	<u>2016</u>		
		<u>Strategic Goals Funds</u>							
\$97.50	\$7,884.76	Annual Campaign Contributions: Academic Fund		\$197.89	\$3,812.33	\$7,841.57	\$11,513.38		
\$97.50	\$8,037.02	Annual Campaign Contributions: Activities Fund		\$197.89	\$3,537.33	\$9,151.22	\$2,555.00		
	\$10,097.07	Anonymous Donation: Academic Fund			\$10,855.13	\$10,095.12			
	\$10,857.39	* Night of the Stars Net Revenue(*\$5,000 Liberty in '17)			\$8,301.86	\$9,886.00	\$8,391.57		
		Tech Football Fund			\$100.00	\$100.00	\$100.00		
		Tech Athletics Fund (Golf Tourney)							
		South Jr. High Activities Fund							
		Apollo Activities Fund (Golf Tourney)				\$50.00			
		Ticket surcharge (Net to Endowment)							
		Kickoff Luncheon							
		Academic Event (Net to Endowment)							
		Transfer from PayPal							
		Special (CNESI Award, etc)							
		Appreciation & Awards Reception							
		ShopForACause/Amazon Smile							
		Immersion Program Fund Endowment					\$1,000.00		
	\$200.00	Retired Educators Fund: Academic			\$212.50	\$225.00	\$225.00		
	\$300.00	Retired Educators Fund: Activities			\$87.50	\$275.00	\$225.00		
		Phillip Schmitz Scholarship				\$101,090.00			
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\$195.00	\$37,376.24			\$395.78	\$26,906.65	\$138,713.91	\$24,009.95		
		<u>Flow Through Funds</u>							
	\$1,200.00	Participation Fund		\$100.00	\$2,185.00	\$5,595.00			
\$21,000.00	\$23,000.00	PAKRAT			\$4,010.00	\$2,210.00			
\$3,000.00	\$3,350.00	Immersion Program Fund: Spanish		\$70.00	\$290.00	\$430.00	\$17,020.00		
		Immersion Program Fund: Chinese			\$25.00	\$5,600.00	\$535.00		
\$10.00	\$2,437.26	Homeless Student Fund		\$110.00	\$480.00	\$53,230.65	\$1,075.00		
	\$2,050.00	Special/Flow Through, etc (Sustainer unallocated)			\$4,800.00	\$1,250.00			
		Grants to LEAF							
		Academic Event: Fund the Need				\$1,250.00			
	\$3,000.00	Adopt A Classroom					\$500.00		
		Apollo Football Raffle							
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\$24,010.00	\$35,037.26			\$280.00	\$11,790.00	\$63,970.65	\$19,130.00		
<b><u>Total Funds Raised</u></b>									
\$24,205.00	\$72,413.50			\$675.78	\$38,696.65	\$202,684.56	\$43,139.95		
<b><u>Current LEAF Assets</u></b>		<b><u>2019</u></b>		<b><u>2018</u></b>		<b><u>2017</u></b>		<b><u>2016</u></b>	
Liberty Bank-Operating	\$30,979.58			Liberty Bank	\$12,496.22	\$52,789.82	\$25,482.84		
Bremer				Bremer					
Activities Fund	\$778,516.22			Activities Fund	\$823,962.42	\$796,780.05	\$721,332.56		
Academic Fund	\$515,280.24			Academic Fund	\$523,043.62	\$460,256.16	\$301,447.12		
Total Assets	\$1,324,776.04	(\$1,349,343.70)	<u>Endowment</u>	(\$1,347,006.04)	Total Assets	\$1,359,502.26	\$1,309,826.03	\$1,048,262.52	