

<u>11/30/2017</u>	<u>Year to Date 2017</u>	<b>2017 Fundraising Summary</b>		<u>11/30/2016</u>	<u>Year to Date 2016</u>	<u>2015</u>	<u>2014</u>
		<u>Strategic Goals Funds</u>					
		15th Anniversary Pledge Payments: Academic Fund					
		15th Anniversary Pledge Payments: Activities Fund					
\$1,085.00	\$11,762.09	Annual Campaign Contributions: Academic Fund	\$891.18	\$13,522.06	\$28,275.70	\$5,835.61	
\$960.00	\$13,446.74	Annual Campaign Contributions: Activities Fund	\$891.18	\$4,563.68	\$17,356.21	\$5,505.61	
	\$10,095.12	Anonymous Donation: Academic Fund					
	\$9,886.00	Night of the Stars Net Revenue		\$8,391.57	\$14,073.83	\$11,386.13	
	\$850.00	Tech Football Fund		\$100.00	\$900.00	\$600.00	
\$60.00	\$8,821.45	Tech Athletics Fund (Golf Tourney)		\$9,767.40	\$8,500.00	\$6,804.06	
		South Jr. High Activities Fund		\$5,000.00	\$5,000.00	\$5,000.00	
	\$8,649.20	Apollo Activities Fund (Golf Tourney)		\$4,716.24	\$5,540.40	\$5,795.00	
		Ticket surcharge (Net to Endowment)				\$10,272.12	
		Kickoff Luncheon					
\$15,081.00	\$15,081.00	Academic Event (Net to Endowment)	\$19,572.32	\$19,572.32		\$20,013.86	
		Transfer from PayPal					
		Special (CNESI Award)				\$2,000.00	
		Appreciation & Awards Reception					
		ShopForACause					\$125.00
\$2,500.00	\$2,500.00	Immersion Program Fund Endowment		\$1,000.00			
\$125.00	\$525.00	Retired Educators Fund: Academic	\$550.00	\$875.00	\$323.50	\$682.50	
\$75.00	\$525.00	Retired Educators Fund: Activities	\$550.00	\$875.00	\$148.50	\$682.50	
	\$101,090.00	Phillip Schmitz Scholarship					
\$19,886.00	\$183,231.60		\$22,454.68	\$68,383.27	\$80,118.14	\$74,702.39	
		<u>Flow Through Funds</u>					
\$650.00	\$8,585.00	Participation Fund					
	\$2,210.00	PAKRAT		\$25,000.00	\$19,050.00		
\$70.00	\$730.00	Immersion Program Fund: Spanish	\$70.00	\$17,640.00	\$20,549.00		
\$25.00	\$5,700.00	Immersion Program Fund: Chinese	\$25.00	\$660.00	\$7,225.00		
\$310.00	\$54,930.65	Homeless Student Fund		\$1,661.00	\$2,135.00		
	\$1,250.00	Special/Flow Through, etc			\$16,957.50	\$125.00	
		Grants to LEAF				\$29,414.00	
\$250.00	\$5,867.00	Academic Event: Fund the Need					
\$500.00	\$16,100.00	Adopt A Classroom	\$2,730.00	\$17,980.00	\$21,600.00	\$16,500.00	
	\$37,220.00	Apollo Football Raffle					
\$1,805.00	\$86,787.65		\$2,825.00	\$62,941.00	\$87,516.50	\$46,039.00	
<b>Total Funds Raised</b>							
\$21,691.00	\$270,019.25		\$25,279.68	\$131,324.27	\$167,634.64	\$120,741.39	
<b>Current LEAF Assets</b>	<b>11/30/2017</b>	<b>Current LEAF Assets</b>	<b>11/30/2016</b>	<b>11/30/2015</b>	<b>11/30/2014</b>		
Liberty Bank-Operating	\$28,431.40	Liberty Savings	\$35,752.22	\$70,717.74	\$73,446.96		
Bremer		Bremer					
Activities Fund	\$826,182.75	Activities Fund	\$734,000.92	\$724,434.29	\$720,373.53		
Academic Fund	\$508,571.72	Academic Fund	\$320,659.03	\$273,895.67	\$195,581.91		
Total Assets	\$1,363,185.87	Total Assets	\$1,090,412.17	\$1,069,047.70	\$989,402.40		
		(\$1,334,475.50)	Endowment (\$1,054,660)				