

<u>5/31/2019</u>	<u>Year to Date 2019</u>	<b>2019 Fundraising Summary</b>		<u>5/31/2018</u>	<u>Year to Date 2018</u>	<u>2017</u>	<u>2016</u>
		<u>Strategic Goals Funds</u>					
\$10,897.07	\$7,787.26	Annual Campaign Contributions: Academic Fund		\$192.50	\$3,614.44	\$2,582.15	\$11,513.38
\$800.00	\$7,939.52	Annual Campaign Contributions: Activities Fund		\$192.50	\$3,339.44	\$2,857.15	\$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					
	\$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					
<hr/>	<hr/>			<hr/>	<hr/>	<hr/>	<hr/>
\$11,697.07	\$37,181.24			\$385.00	\$26,510.87	\$26,070.42	\$23,009.95
		<u>Flow Through Funds</u>					
	\$1,200.00	Participation Fund		\$1,140.00	\$2,085.00	\$460.00	
\$2,000.00	\$2,000.00	PAKRAT		\$3,000.00	\$4,010.00	\$2,210.00	
\$70.00	\$350.00	Immersion Program Fund: Spanish		\$70.00	\$210.00	\$360.00	\$15,020.00
		Immersion Program Fund: Chinese			\$25.00	\$5,575.00	\$535.00
	\$2,427.26	Homeless Student Fund		\$110.00	\$370.00	\$52,615.65	\$1,075.00
	\$2,050.00	Special/Flow Through, etc (Sustainer unallocated)		\$2,700.00	\$4,800.00	\$1,250.00	
		Grants to LEAF					
		Academic Event: Fund the Need				\$1,250.00	
\$500.00	\$3,000.00	Adopt A Classroom					\$500.00
		Apollo Football Raffle					
<hr/>	<hr/>			<hr/>	<hr/>	<hr/>	<hr/>
\$2,570.00	\$11,027.26			\$7,020.00	\$11,500.00	\$63,260.65	\$17,130.00
<b><u>Total Funds Raised</u></b>							
\$14,267.07	\$48,208.50			\$7,405.00	\$38,010.87	\$89,331.07	\$40,139.95
<b><u>Current LEAF Assets</u></b>		<b><u>5/31/2019</u></b>		<b><u>Current LEAF Assets</u></b>	<b><u>5/31/2018</u></b>	<b><u>5/31/2017</u></b>	<b><u>5/31/2016</u></b>
Liberty Bank-Operating	\$15,874.13			Liberty Bank	\$6,647.81	\$39,542.31	\$25,040.51
Bremer				Bremer			
Activities Fund	\$812,261.57			Activities Fund	\$827,588.82	\$786,579.38	\$717,633.51
Academic Fund	\$537,082.16	<b><u>2019</u></b>	<b><u>2018</u></b>	Academic Fund	\$519,046.35	\$355,043.37	\$299,901.44
Total Assets	\$1,365,217.86	(\$1,349,343.70)	<u>Endowment</u>	Total Assets	\$1,353,282.98	\$1,181,165.06	\$1,042,575.46