<u>3/31/2020</u>	Year to Date 2020	2020 Fundraising Sur Strategic Goals Funds		<u>3/31/2019</u>	Year to Date 2019	<u>2018</u>	<u>2017</u>
\$32.50 \$127.50	\$9,457.89 \$10,225.89	Annual Campaign Contributions: Ac Annual Campaign Contributions: Ac Anonymous Donation: Academic Fu	ademic Fund tivities Fund	\$407.50 \$257.50	\$2,987.26 \$3,072.26	\$2,371.94 \$2,096.94 \$10,855.13	\$2,475.65 \$2,750.65 \$10,095.12
\$10,429.01	\$10,429.01 \$50.00	Night of the Stars Net Revenue(*\$5, Tech Football Fund Tech Athletics Fund (Golf Tourney)		\$10,857.39	\$10,857.39	\$8,301.86 \$100.00	\$9,886.00 \$100.00
	\$500.00	South Jr. High Activities Fund Apollo Activities Fund (Golf Tourney Ticket surcharge (Net to Endowmen Kickoff Luncheon Academic Event (Net to Endowment Transfer from PayPal Special (CNESI Award, etc) Appreciation & Awards Reception	t)				\$50.00
	\$1,325.00	ShopForACause/Amazon Smile Immersion Program Fund Endowme Retired Educators Fund: Academic	ent		\$200.00	\$187.50	\$225.00
	\$825.00	Retired Educators Fund: Activities Phillip Schmitz Scholarship			\$200.00	\$87.50	\$275.00
\$10,589.01	\$32,812.79		-	\$11,522.39	\$17,316.91	\$24,000.87	\$25,857.42
		<u>Flow Through Funds</u> Participation Fund PAKRAT		\$100.00	\$300.00	\$400.00	\$210 \$2,210.00
\$70.00	\$210.00	Immersion Program Fund: Spanish Immersion Program Fund: Chinese		\$70.00	\$210.00	\$140.00 \$25.00	\$2,210.00 \$270.00 \$5,550.00
\$10.00	\$5,855.00	Homeless Student Fund Special/Flow Through, etc Grants to LEAF		\$110.00 \$50.00	\$1,460.00 \$2,050.00	\$160.00 \$100.00	\$22,805.00 \$1,250.00
	\$750.00	Academic Event: Fund the Need Adopt A Classroom Apollo Football Raffle LEAF School Lunch Fund PAKCAT			\$2,500.00		\$1,250.00
\$80.00	\$6,815.00		-	\$330.00	\$6,520.00	\$825.00	\$33,335.00
Total Funds Raised \$10,669.01	\$39,627.79			\$11,852.39	\$23,836.91	\$24,825.87	\$59,192.42
Current LEAF Assets	3/31/2020		Current	t LEAF Assets	3/31/2019	3/31/2018	3/31/2017
Liberty Bank-Operating Bremer	\$10,659.49			Liberty Bank Bremer	\$40,017.34	\$16,166.35	\$37,479.33
Activities Fund Academic Fund	\$805,629.40 <u>\$549,362.73</u>	2020		Activities Fund Academic Fund	\$792,139.33 <u>\$510,980.33</u>	\$832,610.08 <u>\$521,958.78</u>	\$778,629.47 <u>\$355,257.84</u>
Total Assets	\$1,365,651.62	(\$1,354,992.10) <u>Endowment</u>	(\$1,303,119.70)	Total Assets	\$1,343,137.00	\$1,370,735.21	\$1,171,366.64