

<u>4/30/2020</u>	<u>Year to Date 2020</u>	2020 Fundraising Summary		<u>4/30/2019</u>	<u>Year to Date 2019</u>	<u>2018</u>	<u>2017</u>
		<u>Strategic Goals Funds</u>					
\$25.00	\$9,482.89	Annual Campaign Contributions: Academic Fund		\$4,000.00	\$6,987.26	\$3,421.94	\$2,577.65
\$25.00	\$10,250.89	Annual Campaign Contributions: Activities Fund		\$4,067.26	\$7,139.52	\$3,146.94	\$2,852.65
		Anonymous Donation: Academic Fund				\$10,855.13	\$10,095.12
	\$10,429.01	Night of the Stars Net Revenue(*\$5,000 Liberty in '17)			\$10,857.39	\$8,301.86	\$9,886.00
	\$50.00	Tech Football Fund				\$100.00	\$100.00
		Tech Athletics Fund (Golf Tourney)					
	\$500.00	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					
	\$1,325.00	Retired Educators Fund: Academic			\$200.00	\$212.50	\$225.00
	\$825.00	Retired Educators Fund: Activities		\$100.00	\$300.00	\$87.50	\$275.00
		Phillip Schmitz Scholarship					
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\$50.00	\$32,862.79			\$8,167.26	\$25,484.17	\$26,125.87	\$26,061.42
		<u>Flow Through Funds</u>					
		Participation Fund		\$900.00	\$1,200.00	\$945.00	\$310
		PAKRAT				\$1,010.00	\$2,210.00
\$70.00	\$280.00	Immersion Program Fund: Spanish			\$220.00	\$140.00	\$290.00
		Immersion Program Fund: Chinese				\$25.00	\$5,550.00
\$10,500.00	\$16,355.00	Homeless Student Fund		\$967.26	\$2,427.26	\$260.00	\$29,815.00
		Special/Flow Through, etc			\$2,050.00	\$2,100.00	\$1,250.00
		Grants to LEAF					
		Academic Event: Fund the Need					
	\$750.00	Adopt A Classroom			\$2,500.00		\$1,250.00
		Apollo Football Raffle					
		LEAF School Lunch Fund					
		PAKCAT					
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\$10,570.00	\$17,385.00			\$1,867.26	\$8,397.26	\$4,480.00	\$40,365.00
<u>Total Funds Raised</u>							
\$10,620.00	\$50,247.79			\$10,034.52	\$33,881.43	\$30,605.87	\$66,426.42
<u>Current LEAF Assets</u>	<u>4/30/2020</u>			<u>Current LEAF Assets</u>	<u>4/30/2019</u>	<u>4/30/2018</u>	<u>4/30/2017</u>
Liberty Bank-Operating	\$29,154.24			Liberty Bank	\$10,483.80	\$23,558.23	\$46,036.83
Bremer				Bremer			
Activities Fund	\$690,477.89			Activities Fund	\$798,934.57	\$825,081.16	\$767,943.31
Academic Fund	\$474,633.18	<u>2020</u>	<u>2019</u>	Academic Fund	\$515,516.74	\$517,474.33	\$341,182.81
Total Assets	\$1,194,265.31	(\$1,165,111.10)	<u>Endowment</u> (\$1,314,451.30)	Total Assets	\$1,324,935.11	\$1,366,113.72	\$1,155,162.95