

<u>5/31/2020</u>	<u>Year to Date 2020</u>	2020 Fundraising Summary		<u>5/31/2019</u>	<u>Year to Date 2019</u>	<u>2018</u>	<u>2017</u>
		<u>Strategic Goals Funds</u>					
\$87.50	\$9,595.45	Annual Campaign Contributions: Academic Fund		\$800.00	\$7,787.26	\$3,614.44	\$2,582.15
\$87.50	\$10,338.39	Annual Campaign Contributions: Activities Fund		\$800.00	\$7,939.52	\$3,339.44	\$2,857.15
	\$10,509.60	Anonymous Donation: Academic Fund			\$10,097.07	\$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			\$300.00	\$87.50	\$275.00
		Phillip Schmitz Scholarship					
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\$175.00	\$43,572.45			\$1,600.00	\$37,181.24	\$26,510.87	\$26,070.42
		<u>Flow Through Funds</u>					
		Participation Fund			\$1,200.00	\$2,085.00	\$460
		PAKRAT		\$2,000.00	\$2,000.00	\$4,010.00	\$2,210.00
\$70.00	\$350.00	Immersion Program Fund: Spanish		\$70.00	\$350.00	\$210.00	\$360.00
		Immersion Program Fund: Chinese				\$25.00	\$5,575.00
\$1,945.00	\$18,300.00	Homeless Student Fund			\$2,427.26	\$370.00	\$52,615.65
\$6,500.00	\$6,500.00	Special/Flow Through, etc			\$2,050.00	\$4,800.00	\$1,250.00
		Grants to LEAF					
		Academic Event: Fund the Need					
	\$750.00	Adopt A Classroom		\$500.00	\$3,000.00		\$1,250.00
		Apollo Football Raffle					
		LEAF School Lunch Fund					
		PAKCAT					
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\$8,515.00	\$25,900.00			\$2,570.00	\$11,027.26	\$11,500.00	\$63,260.65
Total Funds Raised							
\$8,690.00	\$69,472.45			\$4,170.00	\$48,208.50	\$38,010.87	\$89,331.07
Current LEAF Assets	5/31/2020			Current LEAF Assets	5/31/2019	5/31/2018	5/31/2017
Liberty Bank-Operating	\$29,579.44			Liberty Bank	\$15,874.13	\$6,647.81	\$39,542.38
Bremer				Bremer			
Activities Fund	\$747,152.99			Activities Fund	\$812,261.57	\$827,588.82	\$786,579.38
Academic Fund	\$523,705.40	2020	2019	Academic Fund	\$537,082.16	\$519,046.35	\$355,043.37
Total Assets	\$1,300,437.83	(\$1,270,858.40)	<u>Endowment</u> (\$1,349,343.70)	Total Assets	\$1,365,217.86	\$1,353,282.98	\$1,181,165.13