

<u>6/30/2020</u>	<u>Year to Date 2020</u>	<b>2020 Fundraising Summary</b>	<u>6/30/2019</u>	<u>Year to Date 2019</u>	<u>2018</u>	<u>2017</u>
		<u>Strategic Goals Funds</u>				
\$975.00	\$10,570.45	Annual Campaign Contributions: Academic Fund	\$97.50	\$7,884.76	\$3,812.33	\$7,841.57
\$975.00	\$11,313.39	Annual Campaign Contributions: Activities Fund	\$97.50	\$8,037.02	\$3,537.33	\$9,151.22
	\$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
\$1,450.00	\$1,450.00	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				\$101,090.00
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\$3,400.00	\$46,972.45		\$195.00	\$37,376.24	\$26,906.65	\$138,713.91

		<u>Flow Through Funds</u>				
		Participation Fund		\$1,200.00	\$2,185.00	\$5,595
\$4,700.00	\$4,700.00	PAKRAT	\$21,000.00	\$23,000.00	\$4,010.00	\$2,210.00
\$140.00	\$490.00	Immersion Program Fund: Spanish	\$3,000.00	\$3,350.00	\$290.00	\$430.00
		Immersion Program Fund: Chinese			\$25.00	\$5,600.00
\$11,620.00	\$29,920.00	Homeless Student Fund	\$10.00	\$2,437.26	\$480.00	\$53,230.65
	\$6,500.00	Special/Flow Through, etc		\$2,050.00	\$4,800.00	\$1,250.00
		Grants to LEAF				
		Academic Event: Fund the Need				
\$250.00	\$1,000.00	Adopt A Classroom		\$3,000.00		\$1,250.00
		Apollo Football Raffle				
		LEAF School Lunch Fund				
\$2,500.00	\$2,500.00	PAKCAT				
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\$19,210.00	\$45,110.00		\$24,010.00	\$35,037.26	\$11,790.00	\$63,970.65

<b><u>Total Funds Raised</u></b>						
\$22,610.00	\$92,082.45		\$24,205.00	\$72,413.50	\$38,696.65	\$202,684.56

<u>Current LEAF Assets</u>	<u>6/30/2020</u>		<u>Current LEAF Assets</u>	<u>6/30/2019</u>	<u>6/30/2018</u>	<u>6/30/2017</u>
Liberty Bank-Operating	\$33,007.11		Liberty Bank	\$30,979.58	\$12,496.22	\$52,789.82
Bremer			Bremer			
Activities Fund	\$777,205.76		Activities Fund	\$778,516.22	\$823,962.42	\$796,780.05
Academic Fund	\$544,348.87	<b>2020</b>	Academic Fund	\$515,280.24	\$523,043.62	\$460,256.16
Total Assets	\$1,354,561.74	(\$1,321,554.63)	<b>Endowment</b>	(\$1,293,796.46)	Total Assets	\$1,324,776.04
					\$1,359,502.26	\$1,309,826.03