11/30/2020	Year to Date 2020	2020 Fundraising Summary Strategic Goals Funds	11/30//2019	Year to Date 2019	<u>2018</u>	<u>2017</u>
\$1,566.00	\$18,233.01	Annual Campaign Contributions: Academic	Fund \$2,227.50	\$11,266.94	\$8,502.90	\$11.762.09
\$1,565.00	\$19,099.95	Annual Campaign Contributions: Activities		\$10,344.20	\$18,237.90	\$13,446.74
Ψ1,303.00	\$10,509.60	Anonymous Donation: Academic Fund	τ απα ψ1,432.30	\$10,097.07	\$14,355.13	\$15,095.12
	\$10,429.01	Night of the Stars Net Revenue(*\$5,000 Libe		\$10,857.39	\$8,301.86	\$9,886.00
	\$10,429.01	Tech Football Fund	rty in 17)	\$200.00	\$250.00	\$850.00
¢250.00	¢6 000 00					
\$350.00	\$6,800.00	Tech Athletics Fund (Golf Tourney)		\$10,777.50	\$10,000.00	\$8,821.45
	\$500.00	South Jr. High Activities Fund		00.040.54	\$1,000.00	# 0.040.00
		Apollo Activities Fund (Golf Tourney)		\$3,318.54	\$4,345.43	\$8,649.20
		Ticket surcharge (Net to Endowment)				
****	407.407.00	Kickoff Luncheon		***	440 704 40	* 4 = 0 0 4 = 0
\$200.00	\$27,185.00	Academic Event (Net to Endowment)*As g	ifted in 2 \$10,920.60	\$10,920.60	\$10,731.10	\$15,331.58
	\$1,259.87	iDonat Gifts to Academic Event				
		Transfer from PayPal				
		Special (CNESI Award, etc)				
		Appreciation & Awards Reception				
		Immersion Program Fund Endowment	\$2,500.00	\$6,172.50	\$3,000.00	\$1,500.00
\$660.00	\$2,275.00	Retired Educators Fund: Academic		\$425.00	\$650.00	\$525.00
\$635.00	\$1,750.00	Retired Educators Fund: Activities		\$525.00	\$525.00	\$525.00
		Phillip Schmitz Scholarship				\$101,090.00
<u>\$10,300.00</u>	<u>\$10,300.00</u>	Hans Bodvarsson Scholarship				
\$15,276.00	\$108,341.44		\$17,100.60	\$74,904.74	\$79,899.32	\$187,482.18
		Flow Through Funds				
\$100.00	\$1,350.00	Participation Fund		\$1,200.00	\$25,685.00	\$8,585.00
\$6,936.99	\$11,636.99	PAKRAT		\$27,000.00	\$9,914.71	\$2,210.00
\$70.00	\$820.00	Immersion Program Fund: Spanish	\$70.00	\$3,580.00	\$640.00	\$730.00
\$10.00	\$30.00	Immersion Program Fund: Chinese			\$25.00	\$5,700.00
\$10.00	\$30,760.00	Homeless Student Fund	\$5,528.75	\$8,346.01	\$8,533.24	\$54,930.65
	\$6,500.00	Special/Flow Through, etc	\$1,500.00	\$23,450.00	\$5,665.00	\$1,250.00
		Grants to LEAF				
		Academic Event: Fund the Need		\$14,750.00	\$14,550.00	\$10,667.00
\$500.00	\$30,150.00	Adopt A Classroom	\$3,500.00	\$27,370.00	\$15,250.00	\$16,100.00
		Apollo Football Raffle			\$28,240.00	\$37,220.00
		LEAF School Lunch Fund		\$5,195.00		
	\$2,500.00	PAKCAT		\$22,350.00		
\$7,626.99	\$83,746.99		\$10,598.75	\$133,241.01	\$108,502.95	\$91,587.65
Total Funds Raised						
\$22,902.99	\$192,088.43		\$27,699.35	\$208,145.75	\$188,402.27	\$279,069.83
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Current LEAF Assets	11/30/2020		Current LEAF Assets	11/30/2019	11/30/2018	11/30/2017
Liberty Bank-Operating	\$37,456.40		Liberty Bank	\$62,969.00	\$29,296.57	\$28,431.40
Bremer	ψο,,100.10		Bremer	Ψ02,000.00	Ψ20,200.01	\$20, 10 1. 10
Activities Fund	\$814,888.29		Activities Fund	\$809,477.63	\$792,888.91	\$826,182.75
Academic Fund	\$559,185.29	2020 2019		\$547,895.01	\$502,686.43	\$508,571.72
Total Assets	\$1,411,529.98		7,372.60) Total Assets	\$1,420,341.64	\$1,324,871.91	\$1,363,185.87
i Ulai Assels	φ1,411,529.90	(\$1,374,073.60) <u>Endowment</u> (\$1,357	,312.00) TOTAL ASSETS	ψ1,420,341.04	φ1,324,011.91	ψ1,303,103.07