

<u>12/31/2020</u>	<u>Year to Date 2020</u>	2020 Fundraising Summary	<u>12/31//2019</u>	<u>Year to Date 2019</u>	<u>2018</u>	<u>2017</u>
		<u>Strategic Goals Funds</u>				
\$4,840.00	\$23,073.01	Annual Campaign Contributions: Academic Fund	\$3,180.00	\$14,446.94	\$23,417.90	\$18,791.74
\$405,975.00	\$425,074.95	Annual Campaign Contributions: Activities Fund	\$3,647.50	\$13,991.70	\$23,257.90	\$19,531.39
	\$10,509.60	Anonymous Donation: Academic Fund		\$10,097.07	\$855.13	\$15,095.12
	\$10,429.01	Night of the Stars Net Revenue		\$10,857.39	\$8,301.86	\$9,886.00
		Tech Football Fund		\$200.00	\$250.00	\$850.00
\$250.00	\$7,050.00	Tech Athletics Fund (Golf Tourney)		\$10,777.50	\$10,000.00	\$8,821.45
	\$500.00	South Jr. High Activities Fund			\$1,000.00	
		Apollo Activities Fund (Golf Tourney)		\$3,318.54	\$4,345.43	\$8,649.20
		Ticket surcharge (Net to Endowment)				
		Kickoff Luncheon				
	\$27,185.00	Academic Event (Net to Endowment)*As gifted in 2020		\$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		\$6,172.50	\$3,000.00	\$2,500.00
\$867.50	\$3,142.50	Retired Educators Fund: Academic	\$1,570.00	\$1,995.00	\$2,117.50	\$1,197.00
\$717.50	\$2,467.00	Retired Educators Fund: Activities	\$1,420.00	\$1,945.00	\$2,030.00	\$1,125.00
		Phillip Schmitz Scholarship				\$101,090.00
\$7,425.00	\$17,725.00	Hans Bodvarsson Scholarship				
<u>\$420,075.00</u>	<u>\$528,415.94</u>		<u>\$9,817.50</u>	<u>\$84,722.24</u>	<u>\$89,306.82</u>	<u>\$202,868.48</u>

		<u>Flow Through Funds</u>				
\$500.00	\$1,850.00	Participation Fund	\$5,612.50	\$6,812.50	\$29,305.00	\$9,285.00
\$50.00	\$11,686.99	PAKRAT	\$35.00	\$27,035.00	\$13,439.71	\$2,210.00
\$70.00	\$890.00	Immersion Program Fund: Spanish	\$70.00	\$3,650.00	\$715.00	\$850.00
\$520.00	\$550.00	Immersion Program Fund: Chinese	\$50.00	\$50.00	\$50.00	\$5,725.00
\$500.00	\$31,260.00	Homeless Student Fund	\$7,810.00	\$16,156.01	\$8,793.24	\$56,040.65
\$200.00	\$6,700.00	Special/Flow Through, etc	\$950.00	\$24,400.00	\$5,665.00	\$1,250.00
		Grants to LEAF				
	\$15,584.00	Academic Event: Fund the Need		\$14,750.00	\$14,550.00	\$10,667.00
\$3,000.00	\$33,150.00	Adopt A Classroom	\$7,750.00	\$35,120.00	\$16,500.00	\$16,850.00
		Apollo Football Raffle			\$28,240.00	\$37,220.00
		LEAF School Lunch Fund		\$5,195.00		
\$41,050.00	\$43,550.00	PAKCAT		\$22,350.00		
<u>\$45,890.00</u>	<u>\$145,220.99</u>		<u>\$22,277.50</u>	<u>\$155,518.51</u>	<u>\$117,257.95</u>	<u>\$93,592.65</u>

Total Funds Raised						
\$465,965.00	\$673,636.93		\$32,095.00	\$240,240.75	\$206,564.77	\$296,461.13

<u>Current LEAF Assets</u>	<u>12/31/2020</u>		<u>Current LEAF Assets</u>	<u>12/31/2019</u>	<u>12/31/2018</u>	<u>12/31/2017</u>
Liberty Bank-Operating	\$59,996.56		Liberty Bank	\$53,410.57	\$25,772.08	\$28,342.71
Bremer			Bremer			
Activities Fund	\$1,289,840.06		Activities Fund	\$845,176.32	\$803,465.39	\$838,202.17
Academic Fund	\$621,623.05		Academic Fund	\$571,984.92	\$520,163.62	\$515,877.34
Total Assets	\$1,971,459.67		Total Assets	\$1,470,571.81	\$1,349,401.09	\$1,382,422.22
		(2020)		(2019)		
		(\$1,911,463.11)	<u>Endowment</u>	(\$1,470,571.81)		