

<u>1/31/2021</u>	<u>Year to Date 2021</u>	<b>2020 Fundraising Summary</b>		<u>1/31/2020</u>	<u>Year to Date 2020</u>	<u>2019</u>	<u>2018</u>
		<u>Strategic Goals Funds</u>					
\$1,281.71	\$1,281.71	Annual Campaign Contributions: Academic Fund		\$6,750.02	\$6,750.02	\$2,559.76	\$2,371.94
\$1,281.71	\$1,281.71	Annual Campaign Contributions: Activities Fund		\$6,725.02	\$6,725.02	\$2,694.76	\$2,096.94
		Anonymous Donation: Academic Fund					
		Night of the Stars Net Revenue					\$8,126.86
		Tech Football Fund		\$50.00	\$50.00		\$100.00
		Tech Athletics Fund (Golf Tourney)					
		South Jr. High Activities Fund					
		Apollo Activities Fund (Golf Tourney)					
		Ticket surcharge (Net to Endowment)					
		Kickoff Luncheon					
		Academic Event (Net to Endowment)*As gifted in 2020					
		iDonate Gifts to Academic Event					
		Transfer from PayPal					
		Special (CNESI Award, etc)					
		Appreciation & Awards Reception					
		Immersion Program Fund Endowment					
\$312.50	\$312.50	Retired Educators Fund: Academic		\$75.00	\$75.00	\$200.00	\$87.50
\$312.50	\$312.50	Retired Educators Fund: Activities		\$75.00	\$75.00	\$200.00	\$87.50
		Phillip Schmitz Scholarship					
\$1,595.00	\$1,595.00	Hans Bodvarsson Scholarship					
<u>\$4,783.42</u>	<u>\$4,783.42</u>			<u>\$13,675.04</u>	<u>\$13,675.04</u>	<u>\$5,654.52</u>	<u>\$12,870.74</u>
		<u>Flow Through Funds</u>					
		Participation Fund				\$100.00	\$300.00
\$150.00	\$150.00	PAKRAT					
\$70.00	\$70.00	Immersion Program Fund: Spanish		\$70.00	\$70.00	\$70.00	\$70.00
\$10.00	\$10.00	Immersion Program Fund: Chinese					\$25.00
\$6,060.00	\$6,060.00	Homeless Student Fund		\$710.00	\$710.00	\$1,240.00	\$160.00
		Special/Flow Through, etc					
		Grants to LEAF					
		Academic Event: Fund the Need					
		Adopt A Classroom		\$750.00	\$750.00	\$2,500.00	
		Apollo Football Raffle					
\$100.00	\$100.00	LEAF School Lunch Fund					
		PAKCAT					
<u>\$6,390.00</u>	<u>\$6,390.00</u>			<u>\$1,530.00</u>	<u>\$1,530.00</u>	<u>\$3,910.00</u>	<u>\$555.00</u>
<b><u>Total Funds Raised</u></b>							
\$11,173.42	\$11,173.42			\$15,205.04	\$15,205.04	\$9,564.52	\$13,425.74
<b><u>Current LEAF Assets</u></b>	<b><u>1/31/2021</u></b>			<b><u>Current LEAF Assets</u></b>	<b><u>1/31/2020</u></b>	<b><u>1/31/2019</u></b>	<b><u>1/31/2018</u></b>
Liberty Bank-Operating	\$74,578.31			Liberty Bank	\$32,527.70	\$1,288.17	\$33,254.39
Bremer				Bremer			
Activities Fund	\$1,325,163.45			Activities Fund	\$850,379.32	\$758,778.79	\$846,614.96
Academic Fund	\$645,950.80	<b><u>2021</u></b>	<b><u>2020</u></b>	Academic Fund	\$577,187.92	\$491,466.74	\$532,222.33
Total Assets	\$2,045,692.56	(\$1,971,114.25)	<u>Endowment</u> (\$1,427,567.24)	Total Assets	\$1,460,094.94	\$1,251,533.70	\$1,412,091.68