2/28/2021	Year to Date 2021	2021 Fundraising Sum m Strategic Goals Funds	nary <u>2/28/2020</u>	Year to Date 2020	<u>2019</u>	<u>2018</u>
\$2,030.00	\$3,311.71	Annual Campaign Contributions: Acade	emic Fund \$2,675.37	\$9,425.39	\$2,579.76	\$2,371.94
\$1,780.00	\$3,061.71	Annual Campaign Contributions: Activi			\$2,814.76	\$2,096.94
ψ1,700.00	ψ5,001.71	Anonymous Donation: Academic Fund		Ψ10,030.03	Ψ2,014.70	\$10,855.13
\$1,031.00	\$8,510.00	Night of the Stars Net Revenue	·			\$8,301.86
φ1,031.00	φο,510.00	Tech Football Fund		\$50.00		\$100.00
				φ50.00		φ100.00
		Tech Athletics Fund (Golf Tourney)	¢500.00	¢ E00.00		
		South Jr. High Activities Fund	\$500.00	\$500.00		
		Apollo Activities Fund (Golf Tourney)				
		Ticket surcharge (Net to Endowment)				
		Kickoff Luncheon				
		Academic Event (Net to Endowment)*A	As gifted in 2020			
		iDonate Gifts to Academic Event				
		Transfer from PayPal				
		Special (CNESI Award, etc)				
		Appreciation & Awards Reception				
		Immersion Program Fund Endowment				
\$100.00	\$412.50	Retired Educators Fund: Academic	\$1,250.00		\$200.00	\$187.50
\$100.00	\$412.50	Retired Educators Fund: Activities	\$750.00	\$825.00	\$200.00	\$87.50
		Phillip Schmitz Scholarship				
<u>\$100.00</u>	<u>\$1,695.00</u>	Hans Bodvarsson Scholarship				
\$5,141.00	\$17,403.42		\$8,548.75	\$22,223.78	\$5,794.52	\$24,000.87
		Flow Through Funds				
		Participation Fund			\$200.00	\$400.00
	\$150.00	PAKRAT			Ψ200.00	Ψ+00.00
\$70.00	\$140.00	Immersion Program Fund: Spanish	\$70.00	\$140.00	\$140.00	\$140.00
\$10.00	\$20.00	Immersion Program Fund: Chinese	Ψ10.00	φ140.00	ψ140.00	\$25.00
\$210.00	\$6,270.00	Homeless Student Fund	\$5,135.00	\$5,845.00	\$1,350.00	\$160.00
Φ2 10.00	φ0,2 <i>1</i> 0.00		\$ 5,135.00	φ3,0 4 3.00		
		Special/Flow Through, etc			\$2,000.00	\$100.00
		Grants to LEAF				
		Academic Event: Fund the Need		4=== 00	40 500 00	
		Adopt A Classroom		\$750.00	\$2,500.00	
		Apollo Football Raffle				
	\$100.00	LEAF School Lunch Fund				
		PAKCAT				
\$290.00	\$6,680.00		\$5,205.00	\$6,735.00	\$6,190.00	\$825.00
Total Funds Raised						
\$5,431.00	\$24,083.42		\$13,753.75	\$28,958.78	\$11,984.52	\$24,825.87
ψο, το ποσ	Ψ= :,σσσ: :=		Ψ.0,. 00 0	4_0,0000	ψ,σσσ <u>-</u>	Ψ= 1,0=0.01
Current LEAF Assets	2/28/2021		Current LEAF Assets		2/29/2019	2/28/2018
Liberty Bank-Operating	\$70,357.33		Liberty Bank	\$31,161.83	\$18,879.33	\$21,465.87
Bremer			Bremer			
Activities Fund	\$1,322,466.60		Activities Fund	\$841,941.06	\$800,976.70	\$876,312.68
Academic Fund	\$644,635.85	<u>2021</u>	2020 Academic Fun	d \$571,529.01	\$517,028.02	\$550,500.55
Total Assets	\$2,037,459.78		1,413,470.10) Total Assets	\$1,444,631.90	\$1,336,884.05	\$1,448,279.10