

<u>7/31/2021</u>	<u>Year to Date 2021</u>	2021 Fundraising Summary	<u>7/31/2020</u>	<u>Year to Date 2020</u>	<u>2019</u>	<u>2018</u>
		<u>Strategic Goals Funds</u>				
\$609.52	\$15,563.25	Annual Campaign Contributions: Academic Fund	\$4,365.50	\$14,935.95	\$7,884.76	\$7,670.22
\$609.52	\$14,868.25	Annual Campaign Contributions: Activities Fund	\$4,340.50	\$15,653.89	\$8,037.02	\$7,395.22
	\$10,426.86	Anonymous Donation: Academic Fund		\$10,509.60	\$10,097.07	\$10,855.13
	\$8,000.00	Night of the Stars Net Revenue		\$10,429.01	\$10,857.39	\$8,301.86
		Tech Football Fund				\$100.00
		Tech Athletics Fund (Golf Tourney)	\$3,850.00	\$5,350.00		
		South Jr. High Activities Fund		\$500.00		
		Apollo Activities Fund (Golf Tourney)				
		Academic Event (Net to Endowment)*As gifted in 2	\$1,000.00	\$1,000.00		
		Transfer from PayPal				
		Special (CNESI Award, etc)				
	\$412.50	Immersion Program Fund Endowment				
	\$412.50	Retired Educators Fund: Academic		\$1,325.00	\$200.00	\$212.50
		Retired Educators Fund: Activities		\$825.00	\$300.00	\$87.50
		Phillip Schmitz Scholarship				
		Hans Bodvarsson Scholarship				
	<u>\$2,395.00</u>					
\$1,219.04	\$52,078.36		\$13,556.00	\$60,528.45	\$37,376.24	\$34,622.43
		<u>Flow Through Funds</u>				
	\$600.00	Participation Fund			\$1,200.00	\$5,285.00
	\$650.00	PAKRAT		\$4,700.00	\$23,000.00	\$7,324.71
\$70.00	\$420.00	Immersion Program Fund: Spanish	\$70.00	\$560.00	\$3,350.00	\$360.00
\$10.00	\$10,560.00	Immersion Program Fund: Chinese				\$25.00
\$280.00	\$7,780.00	Homeless Student Fund	\$110.00	\$30,030.00	\$2,437.26	\$7,983.00
	\$4,500.00	Special/Flow Through, etc		\$6,500.00	\$2,050.00	\$4,800.00
		Grants to LEAF				
		Academic Event: Fund the Need				
\$500.00	\$2,100.00	Adopt A Classroom		\$1,000.00	\$3,000.00	\$100.00
	\$100.00	LEAF School Lunch Fund				
		PAKCAT		\$2,500.00		
\$100.00	\$6,300.00	Bodvarsson Scholarship Flow Throgh			<u>\$22,350.00</u>	
\$960.00	\$33,010.00		\$180.00	\$45,290.00	\$57,387.26	\$25,877.71
Total Funds Raised						
\$2,179.04	\$85,088.36		\$13,736.00	\$105,818.45	\$94,763.50	\$60,500.14
Current LEAF Assets	7/31/2021		Current LEAF Assets	7/31/2020	7/31/2019	7/31/2018
Liberty Bank-Operating	\$36,911.87		Liberty Bank	\$16,733.65	\$45,256.88	\$31,701.82
Bremer			Bremer			
Activities Fund	\$1,447,907.36		Activities Fund	\$829,519.02	\$813,348.32	\$819,222.89
Academic Fund	\$723,246.47		Academic Fund	\$582,274.11	\$538,400.55	\$520,269.15
Total Assets	\$2,208,065.70	<u>2021</u>	Total Assets	\$1,428,526.78	\$1,397,005.75	\$1,371,193.86
		(\$2,171,153.82)	<u>Endowment</u>			
				(\$1,411,793.13)		