

<u>8/31/2021</u>	<u>Year to Date 2021</u>	2021 Fundraising Summary	<u>8/31/2020</u>	<u>Year to Date 2020</u>	<u>2019</u>	<u>2018</u>
		<u>Strategic Goals Funds</u>				
\$145.00	\$15,708.25	Annual Campaign Contributions: Academic Fund	\$300.00	\$15,235.95	\$8,317.26	\$7,677.72
\$895.00	\$15,763.25	Annual Campaign Contributions: Activities Fund	\$450.00	\$16,103.89	\$8,469.52	\$7,402.72
	\$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
\$13,055.28	\$13,055.28	Tech Athletics Fund (Golf Tourney)		\$5,350.00		\$10,000.00
		South Jr. High Activities Fund		\$500.00		
\$8,953.58	\$8,953.58	Apollo Activities Fund (Golf Tourney)				\$4,345.43
		Academic Event (Net to Endowment)*As gifted in 2	\$7,200.00	\$8,200.00		
		Transfer from PayPal				
		Special (CNESI Award, etc)				
	\$412.50	Immersion Program Fund Endowment				
	\$412.50	Retired Educators Fund: Academic	\$65.00	\$1,390.00	\$200.00	\$262.50
		Retired Educators Fund: Activities	\$65.00	\$890.00	\$300.00	\$137.50
		Phillip Schmitz Scholarship				
		Hans Bodvarsson Scholarship				
	<u>\$2,395.00</u>					
<u>\$23,048.86</u>	<u>\$75,127.22</u>		<u>\$8,080.00</u>	<u>\$68,608.45</u>	<u>\$38,241.24</u>	<u>\$49,082.86</u>
		<u>Flow Through Funds</u>				
	\$600.00	Participation Fund	\$1,200.00	\$1,200.00	\$1,200.00	\$15,385.00
	\$650.00	PAKRAT		\$4,700.00	\$23,000.00	\$9,874.71
\$70.00	\$490.00	Immersion Program Fund: Spanish	\$60.00	\$620.00	\$3,420.00	\$430.00
	\$10,560.00	Immersion Program Fund: Chinese				\$25.00
\$1,010.00	\$8,790.00	Homeless Student Fund	\$510.00	\$30,540.00	\$2,437.26	\$8,093.24
\$1,950.00	\$6,450.00	Special/Flow Through, etc		\$6,500.00	\$4,550.00	\$4,800.00
		Grants to LEAF				
		Academic Event: Fund the Need				
\$750.00	\$2,850.00	Adopt A Classroom	\$2,300.00	\$3,300.00	\$8,100.00	\$2,850.00
	\$100.00	LEAF School Lunch Fund			\$4,195.00	
		PAKCAT		\$2,500.00		
\$310.00	\$6,610.00	Bodvarsson Scholarship Flow Throgh			<u>\$22,350.00</u>	
<u>\$4,090.00</u>	<u>\$37,100.00</u>		<u>\$4,070.00</u>	<u>\$49,360.00</u>	<u>\$69,252.26</u>	<u>\$41,457.95</u>
<u>Total Funds Raised</u>						
\$27,138.86	\$112,227.22		\$12,150.00	\$117,968.45	\$107,493.50	\$90,540.81
<u>Current LEAF Assets</u>	<u>8/31/2021</u>		<u>Current LEAF Assets</u>	<u>8/31/2020</u>	<u>8/31/2019</u>	<u>8/31/2018</u>
Liberty Bank-Operating	\$86,438.96		Liberty Bank	\$16,738.67	\$81,749.48	\$68,403.65
Bremer			Bremer			
Activities Fund	\$1,447,907.36		Activities Fund	\$824,519.02	\$838,369.89	\$835,704.79
Academic Fund	\$723,246.47		Academic Fund	\$577,274.02	\$540,440.75	\$530,733.05
Total Assets	\$2,257,592.79	<u>2021</u>	Total Assets	\$1,418,531.71	\$1,460,560.12	\$1,434,841.49
		(\$2,171,153.82)	<u>Endowment</u>	(\$1,401,793.10)		