

<u>9/30/2021</u>	<u>Year to Date 2021</u>	<b>2021 Fundraising Summary</b>	<u>9/30/2020</u>	<u>Year to Date 2020</u>	<u>2019</u>	<u>2018</u>
		<u>Strategic Goals Funds</u>				
\$1,125.00	\$16,833.25	Annual Campaign Contributions: Academic Fund	\$835.00	\$16,070.95	\$8,442.26	\$7,735.22
\$1,125.00	\$16,888.25	Annual Campaign Contributions: Activities Fund	\$835.00	\$16,938.89	\$8,594.52	\$7,460.22
	\$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				\$250.00
	\$13,055.28	Tech Athletics Fund (Golf Tourney)	\$1,100.00	\$6,450.00	\$10,527.50	\$10,000.00
		South Jr. High Activities Fund		\$500.00		
	\$8,953.58	Apollo Activities Fund (Golf Tourney)			\$3,318.54	\$4,345.43
		Academic Event (Net to Endowment)*As gifted in 2	\$14,610.00	\$22,810.00		
		Transfer from PayPal				
		Special (CNESI Award, etc)				
		Immersion Program Fund Endowment				\$500.00
\$62.50	\$475.00	Retired Educators Fund: Academic	\$225.00	\$1,615.00	\$200.00	\$262.50
\$62.50	\$475.00	Retired Educators Fund: Activities	\$225.00	\$1,115.00	\$300.00	\$137.50
		Phillip Schmitz Scholarship				
	\$2,395.00	Hans Bodvarsson Scholarship				
<u>\$2,375.00</u>	<u>\$77,502.22</u>		<u>\$17,830.00</u>	<u>\$86,438.45</u>	<u>\$52,337.28</u>	<u>\$49,847.86</u>

		<u>Flow Through Funds</u>				
	\$600.00	Participation Fund	\$50.00	\$1,250.00	\$1,200.00	\$15,485.00
	\$650.00	PAKRAT		\$4,700.00	\$23,000.00	\$9,874.71
\$70.00	\$560.00	Immersion Program Fund: Spanish	\$70.00	\$690.00	\$3,440.00	\$500.00
\$10.00	\$10,570.00	Immersion Program Fund: Chinese				\$25.00
\$535.00	\$9,325.00	Homeless Student Fund	\$200.00	\$30,740.00	\$2,447.26	\$8,303.24
\$1,000.00	\$7,450.00	Special/Flow Through, etc		\$6,500.00	\$21,750.00	\$4,800.00
		Grants to LEAF				
		Academic Event: Fund the Need				
\$28,380.00	\$31,230.00	Adopt A Classroom	\$16,800.00	\$20,100.00	\$23,120.00	\$12,400.00
	\$100.00	LEAF School Lunch Fund			\$5,195.00	
		PAKCAT		\$2,500.00		
	\$6,610.00	Bodvarsson Scholarship Flow Throgh			\$22,350.00	
\$1,270.00	\$1,270.00	Boatz Scholarship Fund				
<u>\$29,995.00</u>	<u>\$68,365.00</u>		<u>\$17,120.00</u>	<u>\$66,480.00</u>	<u>\$102,502.26</u>	<u>\$51,387.95</u>

<b>Total Funds Raised</b>							
\$32,370.00	\$145,867.22		\$34,950.00	\$152,918.45	\$154,839.54	\$101,235.81	
<u>Current LEAF Assets</u>	<u>9/30/2021</u>		<u>Current LEAF Assets</u>	<u>9/30/2020</u>	<u>9/30/2019</u>	<u>9/30/2018</u>	
Liberty Bank-Operating	\$67,974.09		Liberty Bank	\$38,596.89	\$66,545.44	\$64,823.23	
Bremer			Bremer				
Activities Fund	\$1,464,193.33		Activities Fund	\$855,275.89	\$805,399.35	\$857,100.43	
Academic Fund	<u>\$731,330.92</u>		Academic Fund	<u>\$592,271.29</u>	<u>\$533,637.18</u>	<u>\$535,153.29</u>	
Total Assets	\$2,263,498.34	(2021 (\$2,195,524.25))	<u>Endowment</u>	(2020 (\$1,447,547.18))	Total Assets	\$1,405,581.97	\$1,457,076.95