

<u>10/31/2021</u>	<u>Year to Date 2021</u>	2021 Fundraising Summary	<u>10/31/2020</u>	<u>Year to Date 2020</u>	<u>2019</u>	<u>2018</u>
		<u>Strategic Goals Funds</u>				
\$1,037.02	\$17,870.27	Annual Campaign Contributions: Academic Fund	\$596.06	\$16,667.01	\$9,039.44	\$7,742.72
\$1,040.02	\$17,928.27	Annual Campaign Contributions: Activities Fund	\$596.06	\$17,534.95	\$8,891.70	\$7,467.72
	\$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			\$200.00	\$250.00
	\$13,055.28	Tech Athletics Fund (Golf Tourney)		\$6,450.00	\$10,777.50	\$10,000.00
		South Jr. High Activities Fund		\$500.00		
	\$8,953.58	Apollo Activities Fund (Golf Tourney)			\$3,318.54	\$4,345.43
\$18,632.85	\$18,632.85	Academic Event (Net to Endowment)*As gifted in 2	\$5,434.87	\$25,658.39		
		Transfer from PayPal				
		Special (CNESI Award, etc)				
		Immersion Program Fund Endowment			\$3,672.50	\$500.00
	\$475.00	Retired Educators Fund: Academic		\$1,615.00	\$425.00	\$412.50
	\$475.00	Retired Educators Fund: Activities		\$1,115.00	\$525.00	\$287.50
		Phillip Schmitz Scholarship				
	\$2,395.00	Hans Bodvarsson Scholarship				
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\$20,709.89	\$98,212.11		\$6,626.99	\$90,478.96	\$57,804.14	\$50,162.86

<u>Flow Through Funds</u>						
	\$600.00	Participation Fund		\$1,250.00	\$1,200.00	\$25,585.00
	\$650.00	PAKRAT		\$4,700.00	\$27,000.00	\$9,874.71
\$70.00	\$630.00	Immersion Program Fund: Spanish	\$60.00	\$750.00	\$3,510.00	\$500.00
\$10.00	\$10,580.00	Immersion Program Fund: Chinese	\$10.00	\$20.00		\$25.00
\$450.00	\$9,775.00	Homeless Student Fund	\$10.00	\$30,750.00	\$2,817.26	\$8,423.24
\$5,000.00	\$12,450.00	Special/Flow Through, etc		\$6,500.00	\$21,950.00	\$5,665.00
		Grants to LEAF				
		Academic Event: Fund the Need				
\$5,497.95	\$36,727.95	Adopt A Classroom	\$9,550.00	\$29,650.00	\$23,870.00	\$14,750.00
	\$100.00	LEAF School Lunch Fund			\$5,195.00	
		PAKCAT		\$2,500.00	\$22,350.00	
	\$6,610.00	Bodvarsson Scholarship Flow Throgh				
	\$1,270.00	Boatz Scholarship Fund				
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\$11,027.95	\$79,392.95		\$9,630.00	\$76,120.00	\$107,892.26	\$64,822.95

Total Funds Raised						
\$31,737.84	\$177,605.06		\$16,256.99	\$166,598.96	\$165,696.40	\$114,985.81
Current LEAF Assets	10/31/2021		Current LEAF Assets	10/31/2020	10/31/2019	10/31/2018
Liberty Bank-Operating	\$27,988.34		Liberty Bank	\$23,279.83	\$60,193.02	\$26,898.83
Bremer			Bremer			
Activities Fund	\$1,421,665.41		Activities Fund	\$845,381.47	\$815,129.40	\$854,400.60
Academic Fund	\$709,906.56		Academic Fund	\$581,992.50	\$540,202.75	\$533,637.60
Total Assets	\$2,159,560.31	<u>2021</u>	Total Assets	\$1,450,653.80	\$1,415,525.17	\$1,414,937.03
	(\$2,131,572.97)	Endowment		(\$1,427,374.97)		