\$3,612.50 \$21,482.77 Annual Campaign Contributions: Academic Fund \$1,566.00 \$18,233.01 \$11,266.94 \$8,502.90 \$3,512.50 \$21,440.77 Annual Campaign Contributions: Activities Fund \$1,565.00 \$19,099.95 \$10,344.20 \$18,237.90 \$10,426.86 Anonymous Donation: Academic Fund \$1,565.00 \$19,099.95 \$10,097.07 \$14,355.13 \$8,000.00 Night of the Stars Net Revenue \$10,429.01 \$10,857.39 \$8,301.86 \$13,055.28 Tech Athletics Fund (Golf Tourney) \$350.00 \$6,800.00 \$10,777.50 \$10,000.00 \$250.00 \$20.00 \$20.00 \$20.00 \$10,000.00	11/30/2021	Year to Date 2021	2021 Fundraising Summary Strategic Goals Funds	11/30/2020	Year to Date 2020	<u>2019</u>	<u>2018</u>
\$3,512.50 \$21,440.77 Annual Campaign Contributions: Activities Fund \$1,565.00 \$19,099.95 \$10,344.20 \$18,237.90 \$10,426.86 Anonymous Donation: Academic Fund \$10,509.60 \$10,097.07 \$14,355.13 \$8,000.00 Night of the Stars Net Revenue \$10,429.01 \$10,887.39 \$8,301.86 Tech Football Fund \$200.00 \$250.00 \$250.00 \$13,055.28 Tech Athletics Fund (Golf Tourney) \$350.00 \$6,800.00 \$10,777.50 \$10,000.00 \$250.00 \$10,000.	\$3.612.50	\$21,482,77		ınd \$1.566.00	\$18.233.01	\$11,266,94	\$8.502.90
\$10,426.86 Anonymous Donation: Academic Fund \$10,509.60 \$10,097.07 \$14,355.13 \$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) \$350.00 \$6,800.00 \$10,777.50 \$10,000.00 \$250.00 \$8,953.58 Apollo Activities Fund (Golf Tourney) \$350.00 \$27,185.00 \$10,920.60 \$10,000.00 \$10,731.10 \$10,000.00 \$10,000.00 \$10,000 \$10,							
\$8,000.00	+ -, - · - · - ·			¥ 1,00000			
Tech Football Fund							
Sample		40,000	•		, , . <u>_</u>		
South Jr. High Activities Fund \$500.00 \$1,000.00		\$13.055.28		\$350.00	\$6.800.00		
\$8,953.58 Apollo Activities Fund (Golf Tourney) \$18,632.85 Academic Event (Net to Endowment)*As gifted in 2 \$200.00 \$27,185.00 \$10,920.60 \$10,731.10						. ,	
\$18,632.85		\$8,953.58				\$3,318.54	
Transfer from PayPal Special (CNESI Award, etc) Immersion Program Fund Endowment \$6,172.50 \$3,000.00 \$475.00 Retired Educators Fund: Academic \$660.00 \$2,275.00 \$425.00 \$650.00 \$475.00 Retired Educators Fund: Activities \$635.00 \$1,750.00 \$525.00 \$525.00 Phillip Schmitz Scholarship \$2,395.00 Hans Bodvarsson Scholarship \$10,300.00 \$10,300.00 \$77,125.00 \$105,337.11 \$105,337.11 \$105,000 Participation Fund \$100.00 \$1,350.00 \$1,200.00 \$25,585.00 \$9.914.71 \$70.00 \$650.00 PAKRAT \$6,936.99 \$11,636.99 \$27,000.00 \$9.914.71 \$70.00 \$700.00 Immersion Program Fund: Spanish \$70.00 \$820.00 \$3,580.00 \$640.00 \$10.00 \$10,590.00 Immersion Program Fund: Chinese \$10.00 \$30,760.00 \$8,346.01 \$8,533.24				d in 2 \$200.00	\$27,185.00		
Special (CNESI Áward, etc) Immersion Program Fund Endowment \$6,172.50 \$3,000.00					. ,	. ,	, ,
Immersion Program Fund Endowment \$6,172.50 \$3,000.00 \$475.00 Retired Educators Fund: Academic \$660.00 \$2,275.00 \$425.00 \$650.00 \$475.00 Retired Educators Fund: Activities \$635.00 \$1,750.00 \$525.00 \$525.00 \$525.00 \$525.00 \$525.00 \$525.00 \$525.00 \$650.00 \$7,125.00 \$105,337.11 Hans Bodvarsson Scholarship \$10,300.00 \$10,300.00 \$74,904.74 \$79,899.32 \$7,125.00 \$105,337.11 \$15,276.00 \$107,081.57 \$74,904.74 \$79,899.32 \$70.00 Participation Fund \$100.00 \$1,350.00 \$1,200.00 \$25,585.00 \$650.00 PaKRAT \$6,936.99 \$11,636.99 \$27,000.00 \$9,914.71 \$70.00 \$700.00 \$700.00 Immersion Program Fund: Spanish \$70.00 \$820.00 \$3,580.00 \$640.00 \$10.00 \$10,590.00 Immersion Program Fund: Chinese \$10.00 \$30.00 \$8,346.01 \$8,533.24 \$10.00 \$10,590.00 \$8,346.01 \$8,533.24 \$10.00			•				
\$475.00 Retired Educators Fund: Academic \$660.00 \$2,275.00 \$425.00 \$650.00 \$475.00 Retired Educators Fund: Activities \$635.00 \$1,750.00 \$525.00 \$525.00 Phillip Schmitz Scholarship \$10,300.00 \$10,300.00 \$10,300.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$10,000.00 \$1,200.00 \$25,585.00 \$10,000.00						\$6,172.50	\$3,000.00
\$475.00 Retired Educators Fund: Activities Phillip Schmitz Scholarship \$635.00 \$1,750.00 \$525.00 \$525.00 \$7,125.00 \$10,300.00 \$10,300.00 \$10,300.00 \$10,300.00 \$10,300.00 \$10,300.00 \$10,300.00 \$10,000 \$		\$475.00		\$660.00	\$2,275.00		
Phillip Schmitz Scholarship \$10,300.00 \$10,300.00 \$7,125.00 \$105,337.11 Hans Bodvarsson Scholarship \$10,300.00 \$107,081.57 \$74,904.74 \$79,899.32							
\$2,395.00 Hans Bodvarsson Scholarship \$10,300.00 \$10,300.00 \$7,125.00 \$105,337.11 \$15,276.00 \$107,081.57 \$74,904.74 \$79,899.32 Flow Through Funds \$600.00 Participation Fund \$100.00 \$1,350.00 \$1,200.00 \$25,585.00 \$650.00 PAKRAT \$6,936.99 \$11,636.99 \$27,000.00 \$9,914.71 \$70.00 \$700.00 Immersion Program Fund: Spanish \$70.00 \$820.00 \$3,580.00 \$640.00 \$10.00 \$10,590.00 Immersion Program Fund: Chinese \$10.00 \$30.00 \$8,346.01 \$8,533.24		,		,	, ,	,	,
\$7,125.00 \$105,337.11 \$15,276.00 \$107,081.57 \$74,904.74 \$79,899.32 Flow Through Funds		\$2,395.00		\$10,300.00	\$10,300.00		
\$600.00 Participation Fund \$100.00 \$1,350.00 \$1,200.00 \$25,585.00 \$650.00 PAKRAT \$6,936.99 \$11,636.99 \$27,000.00 \$9,914.71 \$70.00 \$700.00 Immersion Program Fund: Spanish \$70.00 \$820.00 \$3,580.00 \$640.00 \$10.00 \$10,590.00 Immersion Program Fund: Chinese \$10.00 \$30.00 \$8,346.01 \$8,533.24	\$7,125.00		·			\$74,904.74	\$79,899.32
\$600.00 Participation Fund \$100.00 \$1,350.00 \$1,200.00 \$25,585.00 \$650.00 PAKRAT \$6,936.99 \$11,636.99 \$27,000.00 \$9,914.71 \$70.00 \$700.00 Immersion Program Fund: Spanish \$70.00 \$820.00 \$3,580.00 \$640.00 \$10.00 \$10,590.00 Immersion Program Fund: Chinese \$10.00 \$30.00 \$8,346.01 \$8,533.24							
\$650.00 PAKRAT \$6,936.99 \$11,636.99 \$27,000.00 \$9,914.71 \$70.00 \$700.00 Immersion Program Fund: Spanish \$70.00 \$820.00 \$3,580.00 \$640.00 \$10.00 \$10,590.00 Immersion Program Fund: Chinese \$10.00 \$30.00 \$25.00 \$2,350.00 \$12,125.00 Homeless Student Fund \$10.00 \$30,760.00 \$8,346.01 \$8,533.24			Flow Through Funds				
\$70.00 \$700.00 Immersion Program Fund: Spanish \$70.00 \$820.00 \$3,580.00 \$640.00 \$10.00 \$10,590.00 Immersion Program Fund: Chinese \$10.00 \$30.00 \$25.00 \$2,350.00 \$12,125.00 Homeless Student Fund \$10.00 \$30,760.00 \$8,346.01 \$8,533.24		\$600.00	Participation Fund	\$100.00	\$1,350.00	\$1,200.00	\$25,585.00
\$10.00 \$10,590.00 Immersion Program Fund: Chinese \$10.00 \$30.00 \$25.00 \$2,350.00 \$12,125.00 Homeless Student Fund \$10.00 \$30,760.00 \$8,346.01 \$8,533.24		\$650.00	PAKRAT	\$6,936.99	\$11,636.99	\$27,000.00	\$9,914.71
\$2,350.00 \$12,125.00 Homeless Student Fund \$10.00 \$30,760.00 \$8,346.01 \$8,533.24	\$70.00	\$700.00	Immersion Program Fund: Spanish	\$70.00	\$820.00	\$3,580.00	\$640.00
	\$10.00	\$10,590.00	Immersion Program Fund: Chinese	\$10.00	\$30.00		\$25.00
\$400.00 \$12,850.00 Special/Flow Through, etc \$6,500.00 \$23,450.00 \$5,665.00	\$2,350.00	\$12,125.00	Homeless Student Fund	\$10.00	\$30,760.00	\$8,346.01	\$8,533.24
	\$400.00	\$12,850.00	Special/Flow Through, etc		\$6,500.00	\$23,450.00	\$5,665.00
Grants to LEAF			Grants to LEAF				
Academic Event: Fund the Need \$14,750.00 \$14,550.00			Academic Event: Fund the Need			\$14,750.00	\$14,550.00
\$2,000.00 \$38,727.95 Adopt A Classroom \$500.00 \$30,150.00 \$27,370.00 \$15,250.00	\$2,000.00	\$38,727.95	Adopt A Classroom	\$500.00	\$30,150.00	\$27,370.00	\$15,250.00
\$100.00 LEAF School Lunch Fund \$5,195.00		\$100.00	LEAF School Lunch Fund			\$5,195.00	
PAKCAT \$2,500.00 \$22,350.00			PAKCAT		\$2,500.00	\$22,350.00	
\$6,610.00 Bodvarsson Scholarship Flow Throgh		\$6,610.00	Bodvarsson Scholarship Flow Throgh				
\$1,270.00 Boatz Scholarship Fund		\$1,270.00	Boatz Scholarship Fund				
\$4,830.00 \$84,222.95 \$7,626.99 \$83,746.99 \$133,241.01 \$80,162.95	\$4,830.00	\$84,222.95		\$7,626.99	\$83,746.99	\$133,241.01	\$80,162.95
Total Funds Raised							
\$11,955.00 \$189,560.06 \$22,902.99 \$190,828.56 \$208,145.75 \$160,062.27				· '			
<u>Current LEAF Assets</u> 11/30/2021			<u>C</u>		i i		·
Liberty Bank-Operating \$30,637.11 Liberty Bank \$37,456.40 \$62,969.00 \$29,296.57		\$30,637.11		•	\$37,456.40	\$62,969.00	\$29,296.57
Bremer Bremer		.					
Activities Fund \$1,447,561.34 Activities Fund \$814,888.29 \$809,477.63 \$792,888.91							
Academic Fund \$713,228.99 2021 2020 Academic Fund \$559,185.29 \$547,895.01 \$502,686.43							
Total Assets \$2,191,427.44 (\$2,160,790.33) <u>Endowment</u> (\$1,374,073.60) Total Assets \$1,411,529.98 \$1,420,341.64 \$1,324,871.91	Total Assets	\$2,191,427.44	(\$2,160,790.33) <u>Endowment</u> (\$1,374,07	73.60) Total Assets	\$1,411,529.98	\$1,420,341.64	\$1,324,871.91