

<u>11/30/2021</u>	<u>Year to Date 2021</u>	2021 Fundraising Summary	<u>11/30/2020</u>	<u>Year to Date 2020</u>	<u>2019</u>	<u>2018</u>
		<u>Strategic Goals Funds</u>				
\$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		\$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
		South Jr. High Activities Fund		\$500.00		\$1,000.00
	\$8,953.58	Apollo Activities Fund (Golf Tourney)			\$3,318.54	\$4,345.43
	\$18,632.85	Academic Event (Net to Endowment)*As gifted in 2	\$200.00	\$27,185.00	\$10,920.60	\$10,731.10
		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		
\$7,125.00	\$105,337.11		\$15,276.00	\$107,081.57	\$74,904.74	\$79,899.32
		<u>Flow Through Funds</u>				
	\$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		\$25.00
\$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				
		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
	\$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				
\$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
Current LEAF Assets	11/30/2021		Current LEAF Assets	11/30/2020	11/30/2019	11/30/2018
Liberty Bank-Operating	\$30,637.11		Liberty Bank	\$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		Academic Fund	\$559,185.29	\$547,895.01	\$502,686.43
Total Assets	\$2,191,427.44	2021	Total Assets	\$1,411,529.98	\$1,420,341.64	\$1,324,871.91
		(\$2,160,790.33)	Endowment	(\$1,374,073.60)		