

<u>12/30/2021</u>	<u>Year to Date 2021</u>	<b>2021 Fundraising Summary</b>	<u>12.31/2020</u>	<u>Year to Date 2020</u>	<u>2019</u>	<u>2018</u>
		<u>Strategic Goals Funds</u>				
\$8,735.50	\$30,218.27	Annual Campaign Contributions: Academic Fund	\$4,840.00	\$23,073.01	\$14,446.94	\$23,417.90
\$7,822.50	\$29,263.27	Annual Campaign Contributions: Activities Fund	\$405,975.00	\$425,074.95	\$13,991.70	\$23,257.90
	\$10,426.86	Anonymous Donation: Academic Fund		\$10,509.60	\$10,097.07	\$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)	\$250.00	\$7,050.00	\$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 2020		\$27,444.87	\$10,920.60	\$10,731.10
		Transfer from PayPal				
		Special (CNESI Award, etc)				
		Immersion Program Fund Endowment			\$6,172.50	\$3,000.00
\$2,411.00	\$2,886.00	Retired Educators Fund: Academic	\$867.50	\$3,142.50	\$1,995.00	\$2,117.50
\$1,911.00	\$2,386.00	Retired Educators Fund: Activities	\$717.50	\$2,467.00	\$1,945.00	\$2,030.00
		Phillip Schmitz Scholarship				
<u>\$3,100.00</u>	<u>\$5,495.00</u>	Hans Bodvarsson Scholarship	<u>\$7,425.00</u>	<u>\$17,725.00</u>		
\$23,980.00	\$129,317.11		\$420,075.00	\$527,415.94	\$84,722.24	\$89,306.82
		<u>Flow Through Funds</u>				
\$312.50	\$912.50	Participation Fund	\$500.00	\$1,850.00	\$6,812.50	\$29,305.00
\$2,750.00	\$3,400.00	PAKRAT	\$50.00	\$11,686.99	\$27,035.00	\$13,439.71
\$70.00	\$770.00	Immersion Program Fund: Spanish	\$70.00	\$890.00	\$3,650.00	\$715.00
\$10.00	\$10,600.00	Immersion Program Fund: Chinese	\$520.00	\$550.00	\$50.00	\$50.00
\$1,205.00	\$13,330.00	Homeless Student Fund	\$500.00	\$31,260.00	\$16,156.01	\$8,793.24
\$300.00	\$13,150.00	Special/Flow Through, etc	\$200.00	\$6,700.00	\$24,400.00	\$5,665.00
		Grants to LEAF				
		Academic Event: Fund the Need		\$15,584.00	\$14,750.00	\$14,550.00
\$250.00	\$38,977.95	Adopt A Classroom	\$3,000.00	\$33,150.00	\$35,120.00	\$16,500.00
	\$100.00	LEAF School Lunch Fund			\$5,195.00	\$28,240.00
		PAKCAT	\$41,050.00	\$43,550.00	\$22,350.00	
\$100.00	\$100.00	Music Support Fund				
	\$1,270.00	Boatz Scholarship Fund				
\$4,997.50	\$82,610.45		\$45,890.00	\$145,220.99	\$155,518.51	\$117,257.95
<b>Total Funds Raised</b>						
\$28,977.50	\$211,927.56		\$465,965.00	\$672,636.93	\$240,240.75	\$206,564.77
<b>Current LEAF Assets</b>	<b>12/31/2021</b>		<b>Current LEAF Assets</b>	<b>12/31/2020</b>	<b>12/31/2019</b>	<b>12/31/2018</b>
Liberty Bank-Operating	\$34,723.27		Liberty Bank	\$59,996.56	\$53,410.57	\$25,772.08
Bremer			Bremer			
Activities Fund	\$1,411,491.17		Activities Fund	\$1,289,840.06	\$845,176.32	\$803,465.39
Academic Fund	<u>\$691,639.32</u>		Academic Fund	<u>\$621,623.05</u>	<u>\$571,984.92</u>	<u>\$520,163.62</u>
Total Assets	\$2,137,853.76	<u>2021</u>	Total Assets	\$1,971,459.67	\$1,470,571.81	\$1,349,401.09
		(\$2,103,130.49)	<u>Endowment</u>			
						(\$1,911,463.11)