

<u>2/28/2022</u>	<u>Year to Date 2022</u>	2022 Fundraising Summary	<u>2/28/2021</u>	<u>Year to Date 2021</u>	<u>2020</u>	<u>2019</u>
		<u>Strategic Goals Funds</u>				
\$1,087.50	\$7,687.52	Annual Campaign Contributions: Academic Fund	\$2,030.00	\$3,311.71	\$9,425.39	\$2,579.76
\$1,087.50	\$9,167.52	Annual Campaign Contributions: Activities Fund	\$1,780.00	\$3,061.71	\$10,098.39	\$2,814.76
		Anonymous Donation: Academic Fund				
		Night of the Stars Net Revenue	\$1,031.00	\$8,510.00		
		Tech Football Fund			\$50.00	
		Tech Athletics Fund (Golf Tourney)				
		South Jr. High Activities Fund			\$500.00	
		Apollo Activities Fund (Golf Tourney)				
		Ticket surcharge (Net to Endowment)				
	\$500.00	Kickoff Luncheon				
		Academic Event (Net to Endowment)*As gifted in 2020				
		iDonate Gifts to Academic Event				
		Transfer from PayPal				
		Special (CNESI Award, etc)				
		Appreciation & Awards Reception				
		Immersion Program Fund Endowment				
\$175.00	\$1,535.00	Retired Educators Fund: Academic	\$100.00	\$412.50	\$1,325.00	\$200.00
\$475.00	\$1,835.00	Retired Educators Fund: Activities	\$100.00	\$412.50	\$825.00	\$200.00
		Phillip Schmitz Scholarship				
		Hans Bodvarsson Scholarship	\$100.00	\$1,695.00		
<u>\$18,762.00</u>	<u>\$18,762.00</u>	Schnettler Legacy/Scholarship Fund				
\$21,587.00	\$39,487.04		\$5,141.00	\$17,403.42	\$22,223.78	\$5,794.52
		<u>Flow Through Funds</u>				
	\$34.00	Participation Fund				\$200.00
		PAKRAT		\$150.00		
\$70.00	\$140.00	Immersion Program Fund: Spanish	\$70.00	\$140.00	\$140.00	\$140.00
\$10.00	\$20.00	Immersion Program Fund: Chinese	\$10.00	\$20.00		
\$220.00	\$6,170.00	Homeless Student Fund	\$210.00	\$6,270.00	\$5,845.00	\$1,350.00
\$500.00	\$500.00	Special/Flow Through, etc				\$2,000.00
		Grants to LEAF				
		Academic Event: Fund the Need				
\$250.00	\$250.00	Adopt A Classroom			\$750.00	\$2,500.00
		Apollo Football Raffle				
		LEAF School Lunch Fund		\$100.00		
		PAKCAT				
<u>\$1,050.00</u>	<u>\$7,114.00</u>		\$290.00	\$6,680.00	\$6,735.00	\$6,190.00
Total Funds Raised						
\$22,637.00	\$46,601.04		\$5,431.00	\$24,083.42	\$28,958.78	\$11,984.52
Current LEAF Assets	2/28/2022		Current LEAF Assets	2/28/2021	2/28/2020	2/28/2019
Liberty Bank-Operating	\$52,136.40		Liberty Bank	\$70,357.33	\$31,161.83	\$18,879.33
Bremer			Bremer			
Activities Fund	\$1,393,113.35		Activities Fund	\$1,322,466.60	\$841,941.06	\$800,976.70
Academic Fund	<u>\$682,512.53</u>	<u>2022</u>	Academic Fund	<u>\$644,635.85</u>	<u>\$571,529.01</u>	<u>\$517,028.02</u>
Total Assets	\$2,127,762.28	(\$2,075,625.88)	<u>Endowment</u>	(\$1,967,102.45)	Total Assets	\$2,037,459.78
					\$1,444,631.90	\$1,336,884.05