

<u>3/31/2022</u>	<u>Year to Date 2022</u>	<b>2022 Fundraising Summary</b>	<u>3/31/2021</u>	<u>Year to Date 2021</u>	<u>2020</u>	<u>2019</u>
		<u>Strategic Goals Funds</u>				
\$3,337.50	\$11,025.02	Annual Campaign Contributions: Academic Fund	\$2,277.50	\$5,589.21	\$9,457.89	\$2,987.26
\$3,337.50	\$12,505.02	Annual Campaign Contributions: Activities Fund	\$1,982.50	\$5,044.21	\$10,225.89	\$3,072.26
		Anonymous Donation: Academic Fund				
		Night of the Stars Net Revenue		\$8,510.00	\$10,429.01	\$10,857.39
		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				
	\$1,535.00	Immersion Program Fund Endowment				
	\$1,835.00	Retired Educators Fund: Academic		\$412.50	\$1,325.00	\$200.00
		Retired Educators Fund: Activities		\$412.50	\$825.00	\$200.00
		Phillip Schmitz Scholarship				
		Hans Bodvarsson Scholarship	\$700.00	\$2,395.00		
<u>\$41,837.00</u>	<u>\$60,599.00</u>	Schnettler Legacy/Scholarship Fund				
\$48,512.00	\$87,999.04		\$4,960.00	\$22,363.42	\$32,812.79	\$17,316.91
		<u>Flow Through Funds</u>				
	\$34.00	Participation Fund				\$300.00
		PAKRAT		\$150.00		
\$70.00	\$210.00	Immersion Program Fund: Spanish	\$70.00	\$210.00	\$210.00	\$210.00
\$10.00	\$30.00	Immersion Program Fund: Chinese	\$10.00	\$30.00		
\$10,275.00	\$16,445.00	Homeless Student Fund	\$110.00	\$6,380.00	\$5,855.00	\$1,460.00
\$11,400.00	\$11,900.00	Special/Flow Through, etc	\$5,000.00	\$5,000.00		\$2,050.00
		Grants to LEAF				
	\$250.00	Academic Event: Fund the Need				
		Adopt A Classroom	\$250.00	\$250.00	\$750.00	\$2,500.00
		Apollo Football Raffle				
		LEAF School Lunch Fund		\$100.00		
		PAKCAT				
<u>\$21,755.00</u>	<u>\$28,869.00</u>		\$5,440.00	\$12,120.00	\$6,815.00	\$6,520.00
<b>Total Funds Raised</b>						
\$70,267.00	\$116,868.04		\$10,400.00	\$34,483.42	\$39,627.79	\$23,836.91
<b>Current LEAF Assets</b>	<b>3/31/2022</b>		<b>Current LEAF Assets</b>	<b>3/31/2021</b>	<b>3/31/2020</b>	<b>3/31/2019</b>
Liberty Bank-Operating	\$42,330.31		Liberty Bank	\$53,504.93	\$10,659.49	\$40,017.34
Bremer			Bremer			
Activities Fund	\$1,345,735.71		Activities Fund	\$1,350,180.94	\$805,629.40	\$832,610.08
Academic Fund	<u>\$730,962.69</u>	<u>2022</u>	Academic Fund	<u>\$658,145.94</u>	<u>\$549,362.73</u>	<u>\$521,958.78</u>
Total Assets	\$2,119,028.71	(\$2,076,698.4)	<u>Endowment</u>	(\$2,008,325.14)	Total Assets	\$2,061,831.81
					\$1,365,651.62	\$1,394,586.20