

<u>4/30/2022</u>	<u>Year to Date 2022</u>	2022 Fundraising Summary	<u>4/30/2021</u>	<u>Year to Date 2021</u>	<u>2020</u>	<u>2019</u>
		<u>Strategic Goals Funds</u>				
\$1,204.00	\$12,229.02	Annual Campaign Contributions: Academic Fund	\$7,152.02	\$12,741.23	\$20,017.55	\$6,987.28
\$704.04	\$13,209.06	Annual Campaign Contributions: Activities Fund	\$7,252.02	\$12,296.23	\$10,250.89	\$7,139.52
\$10,300.38	\$10,300.38	Anonymous Donation: Academic Fund	\$10,425.86	\$10,426.86		
		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	\$300.00
		Phillip Schmitz Scholarship				
\$100.00	\$100.00	Hans Bodvarsson Scholarship		\$2,395.00		
	\$60,599.00	Schnettler Legacy/Scholarship Fund				
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\$12,308.42	\$100,307.46		\$24,829.90	\$47,194.32	\$43,397.45	\$25,484.19

<u>Flow Through Funds</u>						
	\$34.00	Participation Fund				\$1,200.00
		PAKRAT		\$150.00		
\$70.00	\$280.00	Immersion Program Fund: Spanish	\$70.00	\$280.00	\$280.00	\$220.00
\$10.00	\$40.00	Immersion Program Fund: Chinese	\$10.00	\$40.00		
\$11,710.00	\$28,155.00	Homeless Student Fund	\$110.00	\$6,380.00	\$16,355.00	\$2,427.26
	\$11,900.00	Special/Flow Through, etc	\$2,000.00	\$5,000.00		\$2,050.00
		Grants to LEAF				
		Academic Event: Fund the Need				
	\$250.00	Adopt A Classroom		\$250.00	\$750.00	\$2,500.00
		Apollo Football Raffle				
		LEAF School Lunch Fund		\$100.00		
		PAKCAT				
		Bodvarson Scholarship Flow Through	\$50.00	\$5,000.00		
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\$11,790.00	\$40,659.00		\$2,240.00	\$17,200.00	\$17,385.00	\$8,397.26

Total Funds Raised						
\$24,098.42	\$140,966.46		\$27,069.90	\$64,394.32	\$60,782.45	\$33,881.45

<u>Current LEAF Assets</u>	<u>4/30/2022</u>		<u>Current LEAF Assets</u>	<u>4/30/2021</u>	<u>4/30/2020</u>	<u>4/30/2019</u>		
Liberty Bank-Operating	\$53,164.83		Liberty Bank	\$48,763.70	\$29,154.24	\$10,483.80		
Bremer			Bremer					
Activities Fund	\$1,361,100.85		Activities Fund	\$1,366,361.66	\$690,477.89	\$798,934.57		
Academic Fund	\$747,653.85	<u>2022</u>	Academic Fund	\$683,111.54	\$474,633.18	\$515,516.74		
Total Assets	\$2,161,919.53	(\$2,108,753.96)	<u>Endowment</u>	(\$2,049,473.20)	Total Assets	\$2,098,236.90	\$1,194,265.31	\$1,324,935.11