

<u>6/30/2022</u>	<u>Year to Date 2022</u>	2022 Fundraising Summary		<u>6/30/2021</u>	<u>Year to Date 2021</u>	<u>2020</u>	<u>2019</u>
		<u>Strategic Goals Funds</u>					
\$799.16	\$18,697.18	Annual Campaign Contributions: Academic Fund		\$1,212.50	\$14,953.73	\$10,570.45	\$7,884.76
\$799.16	\$19,707.22	Annual Campaign Contributions: Activities Fund		\$962.50	\$14,258.73	\$11,313.39	\$8,037.02
	\$10,300.38	Anonymous Donation: Academic Fund			\$10,426.86	\$10,509.66	\$10,097.07
		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)				\$1,450.00	
		South Jr. High Activities Fund				\$500.00	
\$800.00	\$1,400.00	Apollo Activities Fund (Golf Tourney)					
		Ticket surcharge (Net to Endowment)					
		Kickoff Luncheon					
	\$775.00	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					
	\$1,535.00	Retired Educators Fund: Academic			\$412.50	\$1,325.00	\$200.00
	\$1,835.00	Retired Educators Fund: Activities			\$412.50	\$825.00	\$300.00
		Phillip Schmitz Scholarship					
\$100.00	\$200.00	Hans Bodvarsson Scholarship			\$2,395.00		
\$78,390.21	\$78,390.21	Music Matters Fund					
	\$60,599.00	Schnettler Legacy/Scholarship Fund					
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\$80,888.53	\$193,438.99			\$2,175.00	\$51,369.32	\$46,972.51	\$37,376.24
		<u>Flow Through Funds</u>					
	\$34.00	Participation Fund		\$600.00	\$600.00		\$1,200.00
\$1,000.00	\$1,000.00	PAKRAT		\$500.00	\$650.00	\$4,700.00	\$23,000.00
\$70.00	\$420.00	Immersion Program Fund: Spanish		\$70.00	\$350.00	\$490.00	\$3,350.00
\$10.00	\$60.00	Immersion Program Fund: Chinese		\$10,510.00	\$10,550.00		
\$11,035.00	\$48,215.00	Homeless Student Fund		\$610.00	\$7,500.00	\$29,920.00	\$2,437.26
\$832.00	\$7,732.00	Special/Flow Through, etc			\$4,500.00	\$6,500.00	\$2,050.00
		Grants to LEAF					
		Academic Event: Fund the Need					
\$500.00	\$850.00	Adopt A Classroom		\$1,000.00	\$1,600.00	\$1,000.00	\$3,000.00
		Apollo Football Raffle					
		LEAF School Lunch Fund			\$100.00		
		PAKCAT				\$2,500.00	
	\$5,000.00	Bodvarson Scholarship Flow Through		\$100.00	\$6,200.00		
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\$13,447.00	\$58,311.00			\$13,390.00	\$32,050.00	\$42,610.00	\$35,037.26
<u>Total Funds Raised</u>							
\$94,335.53	\$251,749.99			\$15,565.00	\$83,419.32	\$89,582.51	\$72,413.50
<u>Current LEAF Assets</u>	<u>6/30/2022</u>			<u>Current LEAF Assets</u>	<u>6/30/2021</u>	<u>6/30/2020</u>	<u>6/30/2019</u>
Liberty Bank-Operating	\$61,631.70			Liberty Bank	\$51,134.70	\$33,077.11	\$30,979.58
Bremer				Bremer			
Activities Fund	\$1,291,729.76			Activities Fund	\$1,427,872.10	\$777,205.76	\$778,516.22
Academic Fund	\$791,713.81	<u>2022</u>	<u>2021</u>	Academic Fund	\$713,448.29	\$544,348.87	\$515,280.24
Total Assets	\$2,145,075.27	(\$2,083,443.57)	<u>Endowment</u> (\$2,141,320.39)	Total Assets	\$2,192,455.09	\$1,354,631.74	\$1,324,776.04