

<u>7/31/2022</u>	<u>Year to Date 2022</u>	2022 Fundraising Summary		<u>7/31/2021</u>	<u>Year to Date 2021</u>	<u>2020</u>	<u>2019</u>
		<u>Strategic Goals Funds</u>					
\$740.94	\$19,438.12	Annual Campaign Contributions: Academic Fund		\$609.52	\$15,563.25	\$14,935.95	\$7,884.76
\$740.94	\$20,448.16	Annual Campaign Contributions: Activities Fund		\$609.52	\$14,868.25	\$15,653.89	\$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					
		Tech Athletics Fund (Golf Tourney)				\$5,350.00	
		South Jr. High Activities Fund				\$500.00	
		Apollo Activities Fund (Golf Tourney)					
		Ticket surcharge (Net to Endowment)					
		Kickoff Luncheon					
\$4,050.00	\$4,825.00	Academic Event (Net to Endowment)*As gifted in 2020				\$1,000.00	
		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					
	\$200.00	Hans Bodvarsson Scholarship			\$2,395.00		
\$862.12	\$79,252.33	Music Matters Fund					
	\$60,599.00	Schnettler Legacy/Scholarship Fund					
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\$6,394.00	\$177,984.83			\$1,219.04	\$52,588.36	\$60,528.51	\$37,376.24
		<u>Flow Through Funds</u>					
	\$34.00	Participation Fund			\$600.00		\$1,200.00
\$5,000.00	\$6,000.00	PAKRAT			\$650.00	\$4,700.00	\$23,000.00
\$70.00	\$490.00	Immersion Program Fund: Spanish	\$70.00	\$420.00	\$560.00	\$3,350.00	
\$10.00	\$70.00	Immersion Program Fund: Chinese	\$10.00	\$10,560.00			
\$35.00	\$48,250.00	Homeless Student Fund	\$280.00	\$7,780.00	\$30,030.00	\$2,437.26	
\$337.00	\$8,069.00	Special/Flow Through, etc		\$4,500.00	\$6,500.00	\$2,050.00	
		Grants to LEAF					
		Academic Event: Fund the Need					
\$250.00	\$1,100.00	Adopt A Classroom	\$500.00	\$2,100.00	\$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	\$6,300.00			\$22,350.00
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\$5,702.00	\$64,013.00			\$960.00	\$33,010.00	\$45,290.00	\$57,387.26
<u>Total Funds Raised</u>							
\$12,096.00	\$241,997.83			\$2,179.04	\$85,598.36	\$105,818.51	\$94,763.50
<u>Current LEAF Assets</u>	<u>7/31/2022</u>			<u>Current LEAF Assets</u>	<u>7/31/2021</u>	<u>7/31/2020</u>	<u>7/31/2019</u>
Liberty Bank-Operating	\$60,911.59			Liberty Bank	\$36,911.87	\$16,733.65	\$45,256.88
Bremer				Bremer			
Activities Fund	\$1,207,579.15			Activities Fund	\$1,447,907.36	\$829,519.02	\$813,348.32
Academic Fund	<u>\$741,270.63</u>	<u>2022</u>	<u>2021</u>	Academic Fund	<u>\$723,246.47</u>	<u>\$582,274.11</u>	<u>\$538,400.55</u>
Total Assets	\$2,009,761.37	(\$1,948,849.70)	<u>Endowment</u> (\$2,171,153.82)	Total Assets	\$2,208,065.70	\$1,428,526.78	\$1,397,005.75