

<u>8/31/2022</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>					
\$175.75	\$19,613.87	Annual Campaign Contributions: Academic Fund		\$145.00	\$15,708.25	\$15,235.95	\$8,317.26
\$175.75	\$20,623.91	Annual Campaign Contributions: Activities Fund		\$895.00	\$15,763.25	\$16,103.89	\$8,469.52
	\$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)		\$13,055.28	\$13,055.28	\$5,350.00	
		South Jr. High Activities Fund				\$500.00	
		Apollo Activities Fund (Golf Tourney)		\$8,953.58	\$8,953.58		
		Ticket surcharge (Net to Endowment)					
		Kickoff Luncheon					
		Academic Event (Net to Endowment)*As gifted in 2020				\$8,200.00	
		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	\$1,390.00	\$200.00
	\$1,835.00	Retired Educators Fund: Activities			\$412.50	\$890.00	\$300.00
		Phillip Schmitz Scholarship					
	\$200.00	Hans Bodvarsson Scholarship			\$2,395.00		
	\$79,252.33	Music Matters Fund					
	\$60,599.00	Schnettler Legacy/Scholarship Fund					
<hr/>	<hr/>			<hr/>	<hr/>	<hr/>	<hr/>
\$351.50	\$193,959.49			\$23,048.86	\$75,637.22	\$68,608.51	\$38,241.24
		<u>Flow Through Funds</u>					
	\$34.00	Participation Fund			\$600.00	\$1,200.00	\$1,200.00
\$3,125.00	\$9,750.00	PAKRAT			\$650.00	\$4,700.00	\$23,000.00
\$70.00	\$560.00	Immersion Program Fund: Spanish		\$70.00	\$490.00	\$620.00	\$3,420.00
\$10.00	\$80.00	Immersion Program Fund: Chinese			\$10,560.00		
\$469.00	\$48,719.00	Homeless Student Fund		\$1,010.00	\$8,790.00	\$30,540.00	\$2,437.26
	\$8,069.00	Special/Flow Through, etc		\$1,950.00	\$6,450.00	\$6,500.00	\$4,550.00
		Grants to LEAF					
		Academic Event: Fund the Need					
\$1,000.00	\$2,100.00	Adopt A Classroom		\$750.00	\$2,850.00	\$3,300.00	\$8,100.00
		LEAF School Lunch Fund			\$100.00		\$4,195.00
\$3,125.00	\$3,750.00	PAKCAT				\$2,500.00	
	\$5,000.00	Bodvarson Scholarship Flow Through		\$310.00	\$6,610.00		\$22,350.00
<hr/>	<hr/>			<hr/>	<hr/>	<hr/>	<hr/>
\$7,799.00	\$73,062.00			\$4,090.00	\$37,100.00	\$49,360.00	\$69,252.26
<u>Total Funds Raised</u>							
\$8,150.50	\$267,021.49			\$27,138.86	\$112,737.22	\$117,968.51	\$107,493.50
<u>Current LEAF Assets</u>	<u>8/31/2022</u>			<u>Current LEAF Assets</u>	<u>8/31/2021</u>	<u>8/31/2020</u>	<u>8/31/2019</u>
Liberty Bank-Operating	\$92,439.33			Liberty Bank	\$86,438.96	\$16,738.67	\$81,749.48
Activities Fund	\$1,273,127.09			Activities Fund	\$1,447,907.36	\$824,519.02	\$838,369.89
Academic Fund	\$781,478.45	<u>2022</u>	<u>2021</u>	Academic Fund	\$723,246.47	\$577,274.02	\$540,440.75
Total Assets	\$2,147,044.87	(\$2,054,600.54)	<u>Endowment</u> (\$2,171,153.82)	Total Assets	\$2,257,592.79	\$1,418,531.71	\$1,460,560.12