

<u>11/30/2022</u>	<u>Year to Date 2022</u>	2022 Fundraising Summary	<u>11/30/2021</u>	<u>Year to Date 2021</u>	<u>2020</u>	<u>2019</u>
		<u>Strategic Goals Funds</u>				
\$2,600.00	\$23,805.02	Annual Campaign Contributions: Academic Fund	\$3,612.50	\$21,482.77	\$18,233.01	\$11,266.94
\$2,397.00	\$24,487.06	Annual Campaign Contributions: Activities Fund	\$3,512.50	\$21,440.77	\$19,099.95	\$10,344.20
	\$10,300.38	Anonymous Donation: Academic Fund		\$10,426.86	\$10,509.66	\$10,097.07
		Night of the Stars Net Revenue		\$8,000.00	\$10,429.01	\$10,857.39
		Tech Football Fund				\$200.00
		Tech Athletics Fund (Golf Tourney)		\$13,055.28	\$6,800.00	\$10,777.50
\$25.00	\$25.00	South Jr. High Activities Fund			\$500.00	
	\$3,628.72	Apollo Activities Fund (Golf Tourney)		\$8,953.58		\$3,318.54
		Ticket surcharge (Net to Endowment)				
		Kickoff Luncheon				
	\$5,459.00	Academic Event (Net to Endowment)		\$18,632.85	\$27,185.00	\$10,920.60
		iDonate Gifts to Academic Event				
		Transfer from PayPal				
		Special (CNESI Award, etc)				
		Appreciation & Awards Reception				
		Immersion Program Fund Endowment				\$6,172.50
	\$1,535.00	Retired Educators Fund: Academic		\$475.00	\$2,275.00	\$425.00
	\$1,835.00	Retired Educators Fund: Activities		\$475.00	\$1,750.00	\$525.00
		Phillip Schmitz Scholarship				
	\$200.00	Hans Bodvarsson Scholarship		\$2,395.00	<u>\$10,300.00</u>	
	\$79,252.33	Music Matters Fund				
	\$60,599.00	Schnettler Legacy/Scholarship Fund				
<u>\$5,022.00</u>	<u>\$211,126.51</u>		<u>\$7,125.00</u>	<u>\$105,337.11</u>	<u>\$107,081.63</u>	<u>\$74,904.74</u>
		<u>Flow Through Funds</u>				
	\$2,034.00	Participation Fund		\$600.00	\$1,350.00	\$1,200.00
\$625.00	\$15,125.00	PAKRAT		\$650.00	\$11,636.99	\$27,000.00
\$70.00	\$770.00	Immersion Program Fund: Spanish	\$70.00	\$700.00	\$820.00	\$3,580.00
\$10.00	\$110.00	Immersion Program Fund: Chinese	\$10.00	\$10,590.00	\$30.00	
\$535	\$49,724.00	Homeless Student Fund	\$2,350.00	\$12,125.00	\$30,760.00	\$8,346.01
\$10,225.00	\$21,561.00	Special/Flow Through, etc	\$400.00	\$12,850.00	\$6,500.00	\$23,450.00
		Grants to LEAF				
	\$15,000.00	Academic Event: Fund the Need				\$14,750.00
\$3,725.00	\$42,505.74	Adopt A Classroom	\$2,000.00	\$38,727.85	\$30,150.00	\$27,370.00
		LEAF School Lunch Fund		\$100.00		\$5,195.00
\$625.00	\$7,875.00	PAKCAT			\$2,500.00	
	\$5,000.00	Bodvarson Scholarship Flow Through		\$6,610.00		\$22,350.00
		Boatz Scholarship Fund		\$1,270.00		
<u>\$15,815.00</u>	<u>\$154,704.74</u>		<u>\$4,830.00</u>	<u>\$84,222.85</u>	<u>\$83,746.99</u>	<u>\$133,241.01</u>
<u>Total Funds Raised</u>						
\$20,837.00	\$365,831.25		\$11,955.00	\$189,559.96	\$190,828.62	\$208,145.75
<u>Current LEAF Assets</u>	<u>11/30/2022</u>		<u>Current LEAF Assets</u>	<u>11/30/2021</u>	<u>11/30/2020</u>	<u>11/30/2019</u>
Liberty Bank-Operating	\$73,186.52		Liberty Bank	\$30,637.11	\$37,456.40	\$62,969.00
Activities Fund	\$1,179,865.96		Activities Fund	\$1,447,561.34	\$814,888.29	\$809,477.63
Academic Fund	<u>\$717,326.40</u>		Academic Fund	<u>\$713,228.99</u>	<u>\$559,185.29</u>	<u>\$547,895.01</u>
Total Assets	\$1,970,378.88	(\$1,897,192.36) <u>Endowment</u> (\$2,160,790.33)	Total Assets	\$2,191,427.44	\$1,411,529.98	\$1,420,341.64