

<u>12/31/2022</u>	<u>Year to Date 2022</u>	<b>2022 Fundraising Summary</b>	<u>12/31/2021</u>	<u>Year to Date 2021</u>	<u>2020</u>	<u>2019</u>
		<u>Strategic Goals Funds</u>				
\$37,977.50	\$61,782.52	Annual Campaign Contributions: Academic Fund	\$8,735.50	\$30,218.27	\$23,073.01	\$14,446.94
\$38,568.25	\$63,055.31	Annual Campaign Contributions: Activities Fund	\$7,822.50	\$29,263.27	\$425,074.95	\$13,991.70
	\$10,300.38	Anonymous Donation: Academic Fund/LR		\$10,426.86	\$10,509.60	\$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	\$7,050.00	\$10,777.50
	\$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	\$27,444.87	\$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	\$2,411.00	\$2,886.00	\$3,142.50	\$1,995.00
	\$1,835.00	Retired Educators Fund: Activities	\$1,911.00	\$2,386.00	\$2,467.00	\$1,945.00
\$150.00	\$350.00	Hans Bodvarsson Scholarship	\$3,100.00	\$5,495.00	<u>\$17,725.00</u>	
\$50.00	\$79,302.33	Music Matters Fund				
	\$60,599.00	Schnettler Legacy/Scholarship Fund				
<u>\$76,745.75</u>	<u>\$287,872.26</u>		<u>\$23,980.00</u>	<u>\$129,317.11</u>	<u>\$527,415.94</u>	<u>\$84,722.24</u>

<u>Flow Through Funds</u>						
\$2,000.00	\$4,034.00	Participation Fund	\$312.50	\$912.50	\$1,850.00	\$6,812.50
\$975.00	\$16,100.00	PAKRAT	\$2,750	\$3,400.00	\$11,686.99	\$27,035.00
	\$770.00	Immersion Program Fund: Spanish	\$70.00	\$770.00	\$890.00	\$3,650.00
	\$110.00	Immersion Program Fund: Chinese	\$10.00	\$10,600.00	\$550.00	\$50.00
\$1,752	\$51,476.00	Homeless Student Fund	\$1,205.00	\$13,330.00	\$31,260.00	\$16,156.01
\$250.00	\$18,949.00	Special/Flow Through, etc	\$300.00	\$13,150.00	\$6,700.00	\$24,400.00
		Grants to LEAF				
	\$15,000.00	Academic Event: Fund the Need			\$15,584.00	\$14,750.00
\$500.00	\$43,005.74	Adopt A Classroom	\$250.00	\$38,977.95	\$33,150.00	\$35,120.00
\$2,000.00	\$2,000.00	LEAF School Lunch Fund		\$100.00		\$5,195.00
\$975.00	\$8,850.00	PAKCAT			\$43,550.00	
	\$5,000.00	Bodvarson Scholarship <b>Flow Through</b>		\$6,610.00		\$22,350.00
		Music Matters Fund	\$100.00	\$100.00		
		Boatz Scholarship Fund		\$1,270.00		
	\$2,000.00	Schnettler Scholarship <b>Flow-Through</b>				
<u>\$8,452.03</u>	<u>\$160,294.74</u>		<u>\$4,997.50</u>	<u>\$89,220.45</u>	<u>\$145,220.99</u>	<u>\$155,518.51</u>

<b>Total Funds Raised</b>						
\$85,197.78	\$448,167.00		\$28,977.50	\$218,537.56	\$672,636.93	\$240,240.75

<u>Current LEAF Assets</u>	<u>12/31/2022</u>		<u>Current LEAF Assets</u>	<u>12/31/2021</u>	<u>12/31/2020</u>	<u>12/31/2019</u>
Liberty Bank-Operating	\$39,114.50		Liberty Bank	\$34,723.27	\$59,996.56	\$53,410.57
Activities Fund	\$1,273,433.34		Activities Fund	\$1,411,491.17	\$1,289,840.06	\$845,176.32
Academic Fund	<u>\$802,083.76</u>		Academic Fund	<u>\$691,639.32</u>	<u>\$621,623.05</u>	<u>\$571,984.92</u>
Total Assets	\$2,114,631.60	(\$2,075,517.10)	Total Assets	\$2,137,853.76	\$1,971,459.67	\$1,470,571.81
		<u>Endowment</u>				
		(\$2,103,130.49)				