

<u>5/31/2023</u>	<u>Year to Date 2023</u>	2023 Fundraising Summary		<u>5/31/2022</u>	<u>Year to Date 2022</u>	<u>2021</u>	<u>2020</u>
		<u>Strategic Goals Funds</u>					
\$3,577.50	\$11,062.59	Annual Campaign Contributions: Academic Fund		\$5,669.00	\$17,898.02	\$13,741.23	\$9,595.45
\$2,577.50	\$9,162.59	Annual Campaign Contributions: Activities Fund		\$5,699.00	\$18,908.06	\$13,296.23	\$10,338.39
		Anonymous Donation: Academic Fund/LR			\$10,300.38	\$10,426.86	\$10,509.66
	\$5,863.63	Night of the Stars Net Revenue				\$8,510.00	\$10,429.01
		Tech Football Fund					\$50.00
		Tech Athletics Fund (Golf Tourney)					
		South Jr. High Activities Fund					\$500.00
		Apollo Activities Fund (Golf Tourney)		\$600.00	\$600.00		
		Ticket surcharge (Net to Endowment)					
		Kickoff Luncheon					
	\$500.00	Academic Event (Net to Endowment-)		\$275.00	\$775.00		
		iDonate Gifts to Academic Event					
		Special (CNESI Award, etc)					
		Appreciation & Awards Reception					
		Immersion Program Fund Endowment					
		Retired Educators Fund: Academic			\$1,535.00	\$412.50	\$1,325.00
		Retired Educators Fund: Activities			\$1,835.00	\$412.50	\$825.00
	\$200.00	Hans Bodvarsson Scholarship			\$100.00	\$2,395.00	
		Music Matters Fund					
		Schnettler Legacy/Scholarship Fund			\$60,599.00		
<hr/>	<hr/>			<hr/>	<hr/>	<hr/>	<hr/>
\$6,155.00	\$26,788.81			\$12,243.00	\$112,550.46	\$49,194.32	\$43,572.51

		<u>Flow Through Funds</u>					
\$50	\$50.00	Apollo Class of 2003 - Activities Participation					
	\$500.00	Participation Fund			\$34.00		
		PAKRAT				\$150.00	
\$70.00	\$350.00	Immersion Program Fund: Spanish		\$70.00	\$350.00	\$280.00	\$350.00
\$10.00	\$50.00	Immersion Program Fund: Chinese		\$10.00	\$50.00	\$40.00	
\$35.00	\$850.00	Homeless Student Fund		\$9,025.00	\$37,180.00	\$6,890.00	\$18,300.00
		Special/Flow Through, etc			\$6,900.00	\$4,500.00	\$6,500.00
		Grants to LEAF					
		Academic Event: Fund the Need					
	\$1,250.00	Adopt A Classroom			\$250.00	\$600.00	\$750.00
		LEAF School Lunch Fund				\$100.00	
		PAKCAT					
		Bodvarson Scholarship Flow Through			\$5,000.00	<u>\$6,100.00</u>	
		Music Matters Fund					
		Schnettler Scholarship Flow-Through					
<hr/>	<hr/>			<hr/>	<hr/>	<hr/>	<hr/>
\$165.00	\$3,000.00			\$9,105.00	\$49,764.00	\$18,660.00	\$25,900.00

Total Funds Raised							
\$6,320.00	\$29,788.81			\$21,348.00	\$162,314.46	\$67,854.32	\$69,472.51

<u>Current LEAF Assets</u>	<u>5/31/2023</u>		<u>Current LEAF Assets</u>	<u>5/31/2022</u>	<u>5/31/2021</u>	<u>5/31/2020</u>
Liberty Bank-Operating	\$14,271.93		Liberty Bank	\$62,571.36	\$41,361.79	\$29,579.44
Activities Fund	\$1,258,138.71		Activities Fund	\$1,285,482.79	\$1,411,240.93	\$747,152.99
Academic Fund	\$812,160.54	<u>2023</u>	Academic Fund	\$707,583.14	\$705,158.47	\$523,705.40
Total Assets	\$2,084,571.18	(\$2,070,299.20)	<u>Endowment</u>	(\$1,993,065.93)	\$2,157,761.19	\$1,300,437.83