

<u>7/31/2023</u>	<u>Year to Date 2023</u>	<b>2023 Fundraising Summary</b>		<u>7/31/2022</u>	<u>Year to Date 2022</u>	<u>2021</u>	<u>2020</u>
		<u>Strategic Goals Funds</u>					
\$478.89	\$14,217.12	Annual Campaign Contributions: Academic Fund		\$740.94	\$19,438.12	\$15,563.25	\$14,935.95
\$178.89	\$10,992.12	Annual Campaign Contributions: Activities Fund		\$740.94	\$20,448.16	\$14,868.25	\$15,653.89
		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					
		Tech Athletics Fund (Golf Tourney)					\$5,350.00
		South Jr. High Activities Fund					\$500.00
		Apollo Activities Fund (Golf Tourney)					
		Kickoff Luncheon					
\$800.00	\$1,300.00	Academic Event (Net to Endowment-)		\$4,050.00	\$4,825.00		\$1,000.00
		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			\$200.00	\$2,395.00	
		Music Matters Fund		\$862.12	\$79,252.33		
\$1,000.00	\$1,000.00	Once Upon a Time/Dahlgren Legacy Fund					
		Schnettler Legacy/Scholarship Fund			\$60,599.00		
		Peter Matter Legacy Memorial Scholarship Fund					
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\$2,457.78	\$33,572.87			\$6,394.00	\$198,432.99	\$52,588.36	\$60,528.51

		<u>Flow Through Funds</u>					
	\$50.00	Apollo Class of 2003 - Activities Participation					
	\$56,323.40	Participation Fund			\$34.00	\$600.00	
\$693.75	\$1,693.75	PAKRAT		\$5,000	\$6,000.00	\$650.00	\$4,700.00
\$70.00	\$430.00	Immersion Program Fund: Spanish		\$70.00	\$490.00	\$420.00	\$560.00
\$10.00	\$80.00	Immersion Program Fund: Chinese		\$10.00	\$70.00	\$10,560.00	
\$35.00	\$920.00	Homeless Student Fund		\$35.00	\$48,250.00	\$7,780.00	\$30,030.00
	\$2,250.00	Special/Flow Through, etc		\$337.00	\$8,069.00	\$4,500.00	\$6,500.00
		Grants to LEAF					
		Academic Event: <b>Fund the Need</b>					
	\$1,750.00	Adopt A Classroom		\$250.00	\$1,100.00	\$2,100.00	\$1,000.00
		LEAF School Lunch Fund				\$100.00	
\$593.75	\$593.75	PAKCAT					\$2,500.00
		Bodvarson Scholarship <b>Flow Through</b>			\$5,000.00	\$6,300.00	
		Music Matters Fund					
		Schnettler Scholarship <b>Flow-Through</b>					
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\$1,402.50	\$64,040.90			\$5,702.00	\$69,013.00	\$33,010.00	\$45,290.00

<b><u>Total Funds Raised</u></b>							
\$3,860.28	\$97,613.77			\$12,096.00	\$267,445.99	\$85,598.36	\$105,818.51

<b><u>Current LEAF Assets</u></b>	<u>7/31/2023</u>		<b><u>Current LEAF Assets</u></b>	<u>7/31/2022</u>	<u>7/31/2021</u>	<u>7/31/2020</u>
Liberty Bank-Operating	\$15,893.13		Liberty Bank	\$60,911.59	\$36,911.87	\$16,733.65
Activities Fund	\$1,344,844.51		Activities Fund	\$1,207,579.15	\$1,447,907.36	\$829,519.02
Academic Fund	\$855,241.60	<u>2023</u>	Academic Fund	\$741,270.63	\$723,246.47	\$582,274.11
Total Assets	\$2,215,979.24	(\$2,200,086.10)	<b>Endowment</b>	(\$1,948,849.70)	\$2,208,065.70	\$1,428,526.78