

**LEAF**

**2011 Fundraising Summary**

<b><u>July, 2011</u></b>	<b><u>Year To Date 2011</u></b>		<b><u>Jul-10</u></b>	<b><u>Year To Date 2010</u></b>
	\$20,340.14	15th Anniversary Pledge Payments: Academic Fund		
	\$5,700.00	15th Anniversary Pledge Payments: Activities Fund		\$700
\$250.00	\$1,691.06	Annual Campaign Contributions: Academic Fund		\$2,129.01
\$2,750.00	\$4,193.56	Annual Campaign Contributions: Activities Fund	\$250.00	\$2,629.04
	\$12,647.81	Night of the Stars Net Revenue		\$10,780.26
	\$6,342.86	Special (GiveMN.org, MAPS )		
	\$1,067.00	Tech Football Fund		\$500
		Tech Athletics Fund		\$829
		Ticket surcharge		
\$650.00	\$650.00	Kickoff Luncheon Sponsorships	\$500.00	\$500.00
		Special (Anonymous Software - Lions, Optimist Club)		\$2,000
\$600.00	\$1,200.00	Academic Event		
\$3,500.00	\$3,500.00	Adopt A Classroom		
		Appreciation & Awards Reception Sponsors		
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\$7,750.00	\$57,332.43		\$750.00	\$20,067.31

<b><u>Current LEAF Assets</u></b>	<b><u>7/31/2011</u></b>	<b><u>End of Quarter Reported in July</u></b>	<b><u>7/31/2010</u></b>
Bremer			\$2,489.00
Activities Fund	\$628,737.83		\$503,111.21
Academic Fund	<u>\$85,881.66</u>		<u>\$42,964.63</u>
Total Assets	\$714,619.49		\$548,564.84
15th Year Anniversary Pleg	\$456,800		
Pledges Collected	<u>\$291,907</u>		
Remaining to be collected	\$164,893		