

LEAF

2011 Fundraising Summary

<u>August, 2011</u>	<u>Year To Date 2011</u>		<u>Aug-10</u>	<u>Year To Date 2010</u>
	\$20,340.14	15th Anniversary Pledge Payments: Academic Fund	\$500.00	\$500.00
\$200.00	\$5,900.00	15th Anniversary Pledge Payments: Activities Fund	\$500.00	\$1,200.00
\$62.50	\$1,753.56	Annual Campaign Contributions: Academic Fund	\$311.04	\$2,440.05
\$62.50	\$4,256.06	Annual Campaign Contributions: Activities Fund	\$336.04	\$2,965.08
	\$12,647.81	Night of the Stars Net Revenue		\$10,780.26
	\$6,342.86	Special (GiveMN.org, MAPS)		
\$100.00	\$1,167.00	Tech Football Fund	\$1,400.00	\$3,229.00
\$13,752.00	\$13,752.00	Tech Athletics Fund (Golf Tourney)	\$15,664.00	\$15,664.00
		Ticket surcharge		
\$532.00	\$1,182.00	Kickoff Luncheon Sponsorships	\$750.00	\$1,350.00
		Special (Anonymous Software - Lions, Optimist Club)		\$2,000.00
\$1,865.00	\$3,065.00	Academic Event		
\$1,250.00	\$4,750.00	Adopt A Classroom		
		Appreciation & Awards Reception Sponsors		
\$17,824.00	\$75,156.43		\$19,461.08	\$40,128.39

<u>Current LEAF Assets</u>	<u>8/31/2011</u>	<u>8/31/2010</u>
Bremer	\$11,363.30	\$2,489.00
Activities Fund	\$628,750.64	\$531,114.42
Academic Fund	<u>\$88,054.64</u>	<u>\$45,401.95</u>
 Total Assets	 \$728,168.58	 \$579,005.37
 15th Year Anniversary Pleg	 \$456,800.00	
Pledges Collected	<u>\$292,107.00</u>	
Remaining to be collected	\$164,693.00	