

LEAF

2011 Fundraising Summary

<u>September, 2011</u>	<u>Year To Date 2011</u>		<u>Sep-10</u>	<u>Year To Date 2010</u>
	\$20,340.14	15th Anniversary Pledge Payments: Academic Fund		\$500.00
\$250.00	\$6,150.00	15th Anniversary Pledge Payments: Activities Fund	\$742.35	\$1,942.35
\$1,283.03	\$3,036.59	Annual Campaign Contributions: Academic Fund	\$774.01	\$3,214.06
\$33.03	\$4,289.09	Annual Campaign Contributions: Activities Fund	\$774.00	\$3,739.08
	\$12,647.81	Night of the Stars Net Revenue		\$10,780.26
	\$6,342.86	Special (GiveMN.org, MAPS)		
	\$1,167.00	Tech Football Fund		\$3,229.00
\$2,700.00	\$6,332.00	Tech Athletics Fund (Golf Tourney)	\$20.00	\$6,755.00
\$7,189.54	\$7,189.54	Ticket surcharge	\$6,308.00	\$6,308.00
\$300.00	\$1,482.00	Kickoff Luncheon Sponsorships		\$1,350.00
\$500.00	\$500.00	Special (Flow Through, Anonymous Software - Lions, Optimist Club)		\$2,000.00
\$1,500.00	\$4,865.00	Academic Event	\$5,699.44	\$5,699.44
\$4,100.00	\$8,850.00	Adopt A Classroom		
		Appreciation & Awards Reception Sponsors		
\$17,855.60	\$83,192.03		\$14,317.80	\$45,517.19

<u>Current LEAF Assets</u>	<u>9/30/2011</u>	<u>9/30/2010</u>
Bremer	\$13,595.97	\$2,489.00
Activities Fund	\$571,146.14	\$531,114.42
Academic Fund	<u>\$83,067.23</u>	<u>\$45,401.95</u>
 Total Assets	 \$667,809.34	 \$579,005.37
 15th Year Anniversary Pleg	 \$456,800.00	
Pledges Collected	<u>\$292,357.00</u>	
Remaining to be collected	\$164,443.00	