

**LEAF**

**2012 Fundraising Summary**

<b><u>6/30/2012</u></b>	<b><u>Year to Date 2012</u></b>		<b><u>6/30/2011</u></b>	<b><u>Year to Date 2011</u></b>
		15th Anniversary Pledge Payments: Academic Fund		\$20,340.14
	\$6,700.00	15th Anniversary Pledge Payments: Activities Fund		\$5,700.00
	\$2,080.53	Annual Campaign Contributions: Academic Fund	\$37.50	\$1,441.06
	\$2,765.55	Annual Campaign Contributions: Activities Fund	\$37.50	\$1,443.56
	\$14,908.80	Night of the Stars Net Revenue		\$12,647.81
		Special (GiveMN.org,-\$445- MAPS )		\$6,342.86
		Tech Football Fund		\$1,067.00
		Tech Athletics Fund (Golf Tourney)		
		Ticket surcharge		
	\$20,000.00	Grants (Bernick's PAKRAT)		
		Kickoff Luncheon Sponsorships		
	\$100.00	Special (Flow Through, Anonymous Software - Lions, Optimist Club)		
\$1,109.74	\$1,109.74	Academic Event	\$600.00	\$600.00
		Adopt A Classroom		
		Appreciation & Awards Reception		
	\$550.00	Retired Educators Fund: Academic	\$	
	\$450.00	Retired Educators Fund: Activities		
	\$48,664.62		<hr/>	<hr/>
			\$675.00	\$49,582.43

<b><u>Current LEAF Assets</u></b>	<b><u>6/30/2012</u></b>		<b><u>5/31/2011</u></b>
Liberty Savings	\$2,725.22		
Bremer	\$814.36		
Activities Fund	\$586,861.83		\$614,628.20
Academic Fund	<u>\$115,580.22</u>		<u>\$87,201.47</u>
Total Assets	\$705,981.63	Total Assets	\$701,829.67
<u>15th Year Anniversary Pledge:</u>	\$457,550.00		
Pledges Collected	<u>\$370,297.77</u>		
Remaining to be collected	\$87,252.23		