

LEAF

2012 Fundraising Summary

<u>7/31/2012</u>	<u>Year to Date 2012</u>		<u>7/31/2011</u>	<u>Year to Date 2011</u>
		15th Anniversary Pledge Payments: Academic Fund		\$20,340.14
	\$6,700.00	15th Anniversary Pledge Payments: Activities Fund		\$5,700.00
\$25.00	\$2,105.53	Annual Campaign Contributions: Academic Fund	\$250.00	\$1,691.06
\$25.00	\$2,790.55	Annual Campaign Contributions: Activities Fund	\$2,750.00	\$4,193.56
	\$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
\$990.00	\$990.00	Tech Athletics Fund (Golf Tourney)		
	\$20,555.65	Ticket surcharge		
	\$20,000.00	Grants (Bernick's PAKRAT)		
\$1,150.00	\$1,150.00	Kickoff Luncheon Sponsorships	\$650.00	\$650.00
	\$100.00	Special (Flow Through, Anonymous Software - Lions, Optimist Club)		
\$950.00	\$2,059.74	Academic Event	\$600.00	\$1,200.00
\$3,500.00	\$3,500.00	Adopt A Classroom	\$3,500.00	\$3,500.00
	\$550.00	Appreciation & Awards Reception		
	\$450.00	Retired Educators Fund: Academic		
		Retired Educators Fund: Activities		
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\$6,640.00	\$75,860.27		\$7,750.00	\$57,332.43

<u>Current LEAF Assets</u>	<u>7/31/2012</u>		<u>7/31/2011</u>
Liberty Savings	\$3,690.71		
Bremer	\$30.11		
Activities Fund	\$601,904.61		\$628,737.83
Academic Fund	<u>\$118,733.69</u>		<u>\$85,881.66</u>
Total Assets	\$724,359.12		Total Assets \$714,619.49
<u>15th Year Anniversary Pledge:</u>	\$457,550.00		
Pledges Collected	<u>\$370,297.77</u>		
Remaining to be collected	\$87,252.23		