

LEAF

2013 Fundraising Summary

<u>5/31/2013</u>	<u>Year to Date 2013</u>		<u>5/31/2012</u>	<u>Year to Date 2012</u>
		15th Anniversary Pledge Payments: Academic Fund		
	\$200.00	15th Anniversary Pledge Payments: Activities Fund	\$200.00	\$6,700.00
	\$2,497.24	Annual Campaign Contributions: Academic Fund	\$77.17	\$2,080.53
	\$2,722.25	Annual Campaign Contributions: Activities Fund	\$577.18	\$2,765.55
	\$11,310.08	Night of the Stars Net Revenue		\$14,908.80
		Special (GiveMN.org, -\$445- MAPS)		
		Tech Football Fund		
		Tech Athletics Fund (Golf Tourney)		
		South Jr. High Activities Fund		
		Ticket surcharge		
		Grants to LEAF		\$20,000.00
		Kickoff Luncheon Sponsorships		
	\$500.00	Special/Flow Through, etc		\$100.00
		Academic Event		
		Academic Event: Fund the Need		
	\$500.00	Transfer from PayPal		
		Adopt A Classroom		
		Appreciation & Awards Reception		
	\$150.00	Retired Educators Fund: Academic		\$550.00
	<u>\$50.00</u>	Retired Educators Fund: Activities		<u>\$450.00</u>
	\$17,929.57		\$854.35	\$47,554.88
<u>Current LEAF Assets</u>	<u>5/31/2013</u>		<u>Current LEAF Ass</u>	<u>5/31/2012</u>
Liberty Bank	\$6,039.23		Liberty Savings	\$3,988.45
Bremer	\$270.14		Bremer	\$1,329.60
Activities Fund	\$662,137.96		Activities Fund	\$598,921.57
Academic Fund	\$155,355.42		Academic Fund	<u>\$122,257.32</u>
Total Assets	\$823,802.75		Total Assets	\$726,496.94
15th Year Anniversary P	\$457,750.00			
Pledges Collected	<u>\$409,289.16</u>			
Remaining to be collecte	\$48,460.84			