

LEAF

2013 Fundraising Summary

<u>6/30/2013</u>	<u>Year to Date 2013</u>		<u>6/30/2012</u>	<u>Year to Date 2012</u>
		15th Anniversary Pledge Payments: Academic Fund		
	\$200.00	15th Anniversary Pledge Payments: Activities Fund		\$6,700.00
\$146.88	\$2,644.12	Annual Campaign Contributions: Academic Fund		\$2,080.53
\$71.88	\$2,794.13	Annual Campaign Contributions: Activities Fund		\$2,765.55
\$100.00	\$11,410.08	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	\$1,109.74	\$1,109.74
	\$500.00	Academic Event: Fund the Need		
		Transfer from PayPal		
		Adopt A Classroom		
		Appreciation & Awards Reception		
\$250.00	\$400.00	Retired Educators Fund: Academic		\$550.00
	<u>\$50.00</u>	Retired Educators Fund: Activities		<u>\$450.00</u>
\$568.76	\$18,498.33		\$1,109.74	\$48,664.62
<u>Current LEAF Assets</u>	<u>6/30/2013</u>		<u>Current LEAF Ass</u>	<u>6/30/2012</u>
Liberty Bank	\$6,812.87		Liberty Savings	\$2,725.22
Bremer	\$270.14		Bremer	\$814.36
Activities Fund	\$661,938.78		Activities Fund	\$586,861.83
Academic Fund	\$155,308.68		Academic Fund	<u>\$115,580.22</u>
Total Assets	\$824,330.47		Total Assets	\$705,981.63
15th Year Anniversary P	\$457,750.00			
Pledges Collected	<u>\$409,289.16</u>			
Remaining to be collecte	\$48,460.84			