

LEAF
2013 Fundraising Summary

<u>12/31/2013</u>	<u>Year to Date 2013</u>		<u>12/31/2012</u>	<u>Year to Date 2012</u>
		<u>Strategic Goals Funds</u>		
		15th Anniversary Pledge Payments: Academic Fund	\$500.00	\$21,646.00
\$10,200.00	\$31,400.00	15th Anniversary Pledge Payments: Activities Fund	\$31,878.00	\$38,291.39
\$2,841.23	\$15,495.35	Annual Campaign Contributions: Academic Fund	\$6,483.08	\$12,896.47
\$3,941.23	\$15,570.36	Annual Campaign Contributions: Activities Fund	\$6,153.08	\$16,301.49
	\$11,435.08	Night of the Stars Net Revenue		\$14,908.80
\$1,500.00	\$2,000.00	Tech Football Fund	\$50.00	\$1,425.00
	\$8,460.00	Tech Athletics Fund (Golf Tourney)		\$7,504.83
	\$5,000.00	South Jr. High Activities Fund		\$5,000.00
	\$10,533.65	Ticket surcharge (Net to Endowment)		\$5,328.16
	(\$674.49)	Kickoff Luncheon		(\$248.39)
	\$16,068.75	Academic Event (Net to Endowment)		\$13,005.11
	\$500.00	Transfer from PayPal		
	\$1,279.23	Appreciation & Awards Reception		\$2,407.00
\$787.50	\$1,837.50	Retired Educators Fund: Academic	\$1,451.50	\$2,001.50
<u>\$487.50</u>	<u>\$1,237.50</u>	Retired Educators Fund: Activities	<u>\$1,377.50</u>	<u>\$1,827.50</u>
\$19,757.46	\$120,142.93		\$47,893.16	\$142,294.86
		<u>Flow Through Funds</u>		
\$5,000.00	\$5,500.00	Special/Flow Through, etc		\$100.00
\$0.00	\$0.00	Grants to LEAF	\$27,914.00	\$47,914.00
\$0.00	\$19,930.00	Academic Event: Fund the Need	\$50.00	\$13,790.00
<u>\$0.00</u>	<u>\$14,500.00</u>	Adopt A Classroom	<u>\$3,000.00</u>	<u>\$14,500.00</u>
\$5,000.00	\$39,930.00		\$30,964.00	\$76,204.00
<u>Total Funds Raised</u>				
\$24,757.46	\$160,072.93		\$78,857.16	\$218,498.86
<u>Current LEAF Assets</u>	<u>12/31/2013</u>		<u>Current LEAF Assets</u>	<u>12/31/2012</u>
Liberty Bank	\$11,586.88		Liberty Savings	\$43,103.47
Bremer			Bremer	\$20.00
Activities Fund	\$720,984.01		Activities Fund	\$597,523.16
Academic Fund	<u>\$184,491.70</u>		Academic Fund	<u>\$130,267.61</u>
Total Assets	\$917,062.59		Total Assets	\$770,914.24