

LEAF
2014 Fundraising Summary

<u>6/30/2014</u>	<u>Year to Date 2014</u>		<u>6/30/2013</u>	<u>Year to Date 2013</u>	<u>2012</u>
		<u>Strategic Goals Funds</u>			
		15th Anniversary Pledge Payments: Academic Fund			
		15th Anniversary Pledge Payments: Activities Fund		\$200.00	\$6,700.00
\$90.03	\$3,070.08	Annual Campaign Contributions: Academic Fund	\$146.88	\$2,644.12	\$2,080.53
\$90.03	\$2,640.08	Annual Campaign Contributions: Activities Fund	\$71.88	\$2,794.13	\$2,765.55
	\$11,386.13	Night of the Stars Net Revenue	\$100.00	\$11,410.08	\$14,908.80
	\$100.00	Tech Football Fund			
		Tech Athletics Fund (Golf Tourney)			
		South Jr. High Activities Fund			
		Apollo Activities Fund (Golf Tourney)			
		Ticket surcharge (Net to Endowment)			
		Kickoff Luncheon			
		Academic Event (Net to Endowment)			
		Transfer from PayPal		\$500	
		Appreciation & Awards Reception			
\$50.00	\$50.00	ShopForACause			
	\$607.50	Retired Educators Fund: Academic	\$250.00	\$400.00	\$550.00
	<u>\$607.50</u>	Retired Educators Fund: Activities		<u>\$50.00</u>	<u>\$450.00</u>
<u>\$230.06</u>	<u>\$18,461.29</u>		<u>\$568.76</u>	<u>\$17,998.33</u>	<u>\$27,454.88</u>
		<u>Flow Through Funds</u>			
	\$125.00	Special/Flow Through, etc		\$550.00	
\$29,414.00	\$29,414.00	Grants to LEAF			\$20,000.00
	<u>\$250.00</u>	Academic Event: Fund the Need			
	<u>\$29,789.00</u>	Adopt A Classroom			
<u>\$29,414.00</u>	<u>\$29,789.00</u>		<u>\$0.00</u>	<u>\$550.00</u>	<u>\$20,000.00</u>
<u>Total Funds Raised</u>					
\$29,644.06	\$48,250.29		\$568.76	\$18,548.33	\$47,454.88
<u>Current LEAF Assets</u>	<u>6/30/2014</u>		<u>Current LEAF Assets</u>	<u>6/30/2013</u>	<u>6/30/2012</u>
Liberty Bank	\$40,459.35		Liberty Savings	\$6,812.87	\$2,725.22
Bremer			Bremer	\$270.14	\$814.36
Activities Fund	\$740,408.82		Activities Fund	\$661,938.78	\$586,861.83
Academic Fund	<u>\$190,366.14</u>		Academic Fund	<u>\$155,308.68</u>	<u>\$115,580.22</u>
Total Assets	\$971,234.31		Total Assets	\$824,330.47	\$705,981.63