

**LEAF**  
**2014 Fundraising Summary**

<u>8/31/2014</u>	<u>Year to Date 2014</u>		<u>8/31/2013</u>	<u>Year to Date 2013</u>	<u>2012</u>
		<b><u>Strategic Goals Funds</u></b>			
		15th Anniversary Pledge Payments: Academic Fund			
		15th Anniversary Pledge Payments: Activities Fund		\$200.00	\$6,700.00
\$240.53	\$3,310.61	Annual Campaign Contributions: Academic Fund		\$2,644.12	\$2,108.03
\$240.53	\$2,880.61	Annual Campaign Contributions: Activities Fund		\$2,794.13	\$2,793.05
	\$11,386.13	Night of the Stars Net Revenue		\$11,435.08	\$14,908.80
\$500.00	\$600.00	Tech Football Fund		\$500.00	\$875.00
\$6,504.06	\$6,504.06	Tech Athletics Fund (Golf Tourney)			\$7,504.83
		South Jr. High Activities Fund			
\$5,795.00	\$5,795.00	Apollo Activities Fund (Golf Tourney)	\$8,110.00	\$8,110.00	
	\$10,272.12	Ticket surcharge (Net to Endowment)		\$10,533.65	\$5,328.16
		Kickoff Luncheon		(\$874.49)	(\$248)
		Academic Event (Net to Endowment)			
		Transfer from PayPal			
		Appreciation & Awards Reception			
\$5.00	\$105.00	ShopForACause			
\$50.00	\$657.50	Retired Educators Fund: Academic		\$400.00	\$550.00
\$50.00	\$657.50	Retired Educators Fund: Activities		\$50.00	\$450.00
<u>\$13,385.12</u>	<u>\$42,168.53</u>		<u>\$8,110.00</u>	<u>\$35,792.49</u>	<u>\$40,969.48</u>
		<b><u>Flow Through Funds</u></b>			
	\$125.00	Special/Flow Through, etc		\$550.00	\$100.00
	\$29,414.00	Grants to LEAF			\$20,000.00
		Academic Event: Fund the Need			
<u>\$2,750.00</u>	<u>\$10,000.00</u>	Adopt A Classroom	<u>\$5,100.00</u>	<u>\$7,250.00</u>	<u>\$7,500.00</u>
\$2,750.00	\$39,539.00		\$5,100.00	\$7,800.00	\$27,600.00
<b><u>Total Funds Raised</u></b>					
\$16,135.12	\$81,707.53		\$13,210.00	\$43,592.49	\$68,569.48
<b><u>Current LEAF Assets</u></b>	<b><u>8/31/2014</u></b>		<b><u>Current LEAF Assets</u></b>	<b><u>8/31/2013</u></b>	<b><u>8/31/2012</u></b>
Liberty Bank	\$33,591.35		Liberty Savings	\$19,633.60	\$20,605.41
Bremer			Bremer	\$270.14	\$190.11
Activities Fund	\$759,377.83		Activities Fund	\$678,635.98	\$603,959.95
Academic Fund	<u>\$190,094.13</u>		Academic Fund	<u>\$157,165.05</u>	<u>\$124,975.14</u>
Total Assets	\$983,063.31		Total Assets	\$855,704.77	\$749,730.61