LEAF

2010 Fundraising Summary

September, 2010	Year To Date 2010		Aug 19-Sept21, 2009	Year To Date 2009
	\$500.00	15th Anniversary Pledge Payments: Academic Fund	\$0	\$0
\$742.35	\$1,942.35	15th Anniversary Pledge Payments: Activities Fund	\$0	\$2,400
\$774.01	\$3,214.06	Annual Campaign Contributions: Academic Fund		\$100.00
\$774.00	\$3,739.08	Annual Campaign Contributions: Activities Fund		\$5,907.42
	\$10,780.26	2010 Night of the Stars Net Revenue		\$10,428.21
		Special (GiveMN.org,) \$3,700		
	\$3,229.00	Tech Football Fund		\$2,321
\$20.00	\$6,755.00	Tech Athletics Fund	\$5,800	\$5,800
\$6,308.00	\$6,308.00	Ticket surcharge		\$7,738
	\$1,350.00	Kickoff Luncheon Sponsorships	\$700.00	\$3,208.46
	\$2,000.00	Special (Anonymous Software - Lions, Optimist Club)	1	\$10,000
\$5,699.44	\$5,699.44	Academic Event Net Profit (\$5,000 Optimist)		
		_ Appreciation & Awards Reception Sponsors		
\$14,317.80	\$45,517.19		\$6,500	\$47,903.09
Current LEAF Assets	9/30/2010			9/30/2009
Bremer	\$11,920			\$43,895.17
Activities Fund	\$531,113.32			\$404,382.29
Academic Fund	<u>\$45,400.85</u>			-
Total Assets	\$588,435			\$448,277.46