

LEAF

2010 Fundraising Summary

<u>December, 2010</u>	<u>End of Year 2010</u>		<u>End of Year 2009</u>
	\$20,742.72	15th Anniversary Pledge Payments: Academic Fund	\$40,000
\$23,667.10	\$26,484.45	15th Anniversary Pledge Payments: Activities Fund	\$34,357
\$6,202.10	\$10,336.16	Annual Campaign Contributions: Academic Fund	\$17,857.80
\$6,061.00	\$10,950.08	Annual Campaign Contributions: Activities Fund	\$3,549.16
	\$10,780.26	2010 Night of the Stars Net Revenue	\$10,428.21
		Special (GiveMN.org,)	\$3,700
\$2,500.00	\$7,229.00	Tech Football Fund	\$12,290
	\$6,755.00	Tech Athletics Fund	\$5,800
	\$6,308.00	Ticket surcharge	\$7,738
	\$1,350.00	Kickoff Luncheon Sponsorships	\$3,800.00
	\$4,500.00	Special (Anonymous Software - Lions, Optimist Club)	\$10,000 *
	\$5,819.44	Academic Event Net Profit (\$5,000 Optimist)	
	\$3,000.00	Appreciation & Awards Reception Sponsors	\$2,950
		PayPal Payments Academic Fund (Gross)	\$0
	\$790.00	PayPal Payments Activities Fund (Gross)	
	<u>\$4,947.00</u>		
<u>\$38,430.20</u>	<u>\$114,255.11</u>	<u>\$5,737.00</u>	<u>\$148,769.35</u>

*split between Acad & Act Fund

<u>Current LEAF Assets</u>	<u>12/31/2010</u>	<u>12/31/2009</u>
Bremer	\$10,151.50	\$86,251.13
Activities Fund	\$568,296.90	\$488,040.84
Academic Fund	<u>\$68,976.81</u>	
Total Assets	\$647,425.21	<u>\$574,291.97</u>

15th Year Anniversary Pledge	\$456,800
Pledges Collected	<u>\$284,443</u>
Remaining to be Collecte	\$172,357