

LEAF

2011 Fundraising Summary

<u>June, 2011</u>	<u>Year To Date 2011</u>		<u>Jun-10</u>	<u>Year To Date 2010</u>
	\$20,340.14	15th Anniversary Pledge Payments: Academic Fund		
	\$5,700.00	15th Anniversary Pledge Payments: Activities Fund		\$700
\$37.50	1441,06	Annual Campaign Contributions: Academic Fund		\$2,129.01
\$37.50	\$1,443.56	Annual Campaign Contributions: Activities Fund	\$500.00	\$2,379.04
	\$12,647.81	Night of the Stars Net Revenue		\$10,780.26
	\$6,342.86	Special (GiveMN.org, MAPS)		
	\$1,067.00	Tech Football Fund		\$500
		Tech Athletics Fund		\$829
		Ticket surcharge		
		Kickoff Luncheon Sponsorships	\$100.00	\$100.00
		Special (Anonymous Software - Lions, Optimist Club)		\$2,000
\$600.00	\$600.00	Academic Event		
		Appreciation & Awards Reception Sponsors		
<hr/>	<hr/>		<hr/>	<hr/>
\$675.00	\$48,141.37		\$600.00	\$19,417.31

<u>Current LEAF Assets</u>	<u>6/30/2011</u>	<u>End of Quarter Reported in July</u>	<u>6/30/2010</u>
Bremer			\$5,980.00
Activities Fund	\$614,628.20		\$503,111.21
Academic Fund	<u>\$87,201.47</u>		<u>\$42,964.63</u>
Total Assets	\$701,829.67		\$552,055.84

15th Year Anniversary Pleg	\$456,800
Pledges Collected	<u>\$291,907</u>
Remaining to be collected	\$164,893