

LEAF

2011 Fundraising Summary

<u>10/31/2011</u>	<u>Year To Date 2011</u>		<u>Oct-10</u>	<u>Year To Date 2010</u>
	\$20,340.14	15th Anniversary Pledge Payments: Academic Fund	\$20,167.72	\$20,667.72
	\$6,150.00	15th Anniversary Pledge Payments: Activities Fund	\$250.00	\$2,442.35
\$500.00	\$3,536.59	Annual Campaign Contributions: Academic Fund	\$72.50	\$3,286.56
\$500.00	\$4,789.09	Annual Campaign Contributions: Activities Fund	\$72.50	\$3,811.58
	\$12,647.81	Night of the Stars Net Revenue		\$10,780.26
	\$6,342.86	Special (GiveMN.org, MAPS)		
\$750.00	\$1,917.00	Tech Football Fund		\$3,229.00
\$500.00	\$6,832.00	Tech Athletics Fund (Golf Tourney)		\$6,755.00
	\$7,189.54	Ticket surcharge		\$6,308.00
\$100.00	\$1,582.00	Kickoff Luncheon Sponsorships		\$1,350.00
	\$500.00	Special (Flow Through, Anonymous Software - Lions, Optimist Club)		\$2,000.00
\$9,759.54	\$14,624.54	Academic Event	\$120.00	\$5,819.44
\$1,950.00	\$10,800.00	Adopt A Classroom		
		Appreciation & Awards Reception Sponsors	\$1,000.00	\$1,000.00
\$14,059.54	\$97,251.57		\$21,682.72	\$67,449.91

<u>Current LEAF Assets</u>	<u>10/31/2011</u>	<u>10/31/2010</u>
Bremer	\$54,688.06	\$19,629.00
Activities Fund	\$529,506.52	\$532,875.68
Academic Fund	<u>\$77,382.08</u>	<u>\$67,378.08</u>
 Total Assets	 \$661,576.66	 \$619,882.76
 15th Year Anniversary Pledges Collected	 \$456,800.00 <u>\$300,340.00</u>	
Remaining to be collected	\$156,460.00	