

LEAF

2011 Fundraising Summary

Final End of Year

<u>12/31/2011</u>	<u>End of Year 2011</u>		<u>Dec-10</u>	<u>End of Year 2010</u>
	\$20,840.14	15th Anniversary Pledge Payments: Academic Fund		\$20,742.72
\$24,000.00	\$32,350.00	15th Anniversary Pledge Payments: Activities Fund	\$23,667.10	\$26,484.45
\$7,679.64	\$12,581.23	Annual Campaign Contributions: Academic Fund	\$6,202.10	\$10,336.16
\$8,254.65	\$14,308.74	Annual Campaign Contributions: Activities Fund	\$6,061.00	\$10,950.08
	\$12,647.81	Night of the Stars Net Revenue		\$10,780.26
	\$6,342.86	Special (GiveMN.org,-\$445- MAPS)		
\$7,650.00	\$9,567.00	Tech Football Fund	\$2,500.00	\$7,229.00
	\$6,832.00	Tech Athletics Fund (Golf Tourney)		\$6,755.00
	\$7,189.54	Ticket surcharge		\$6,308.00
	\$1,582.00	Kickoff Luncheon Sponsorships		\$1,350.00
	\$500.00	Special (Flow Through, Anonymous Software - Lions, Optimist Club)		\$4,500.00
	\$14,734.54	Academic Event		\$5,819.44
\$250.00	\$11,600.00	Adopt A Classroom		
	\$3,750.00	Appreciation & Awards Reception Sponsors		\$3,000.00
\$1,222.50	\$1,222.50	Retired Educators Fund: Academic		
<u>\$1,022.50</u>	<u>\$1,022.50</u>	Retired Educators Fund: Activities		
\$50,079.29	\$157,070.86		<hr/>	<hr/>
			\$38,430.20	\$114,255.11

Current LEAF Assets

	<u>12/31/2011</u>	<u>12/31/2010</u>
Bremer	\$11,177.47	\$10,151.50
Activities Fund	\$584,386.80	\$568,296.90
Academic Fund	<u>\$82,422.53</u>	<u>\$68,976.81</u>
Total Assets	\$677,986.80	\$647,425.21
15th Year Anniversary P	\$456,800.00	
Pledges Collected	<u>\$327,040.00</u>	
Remaining to be collecte	\$129,760.00	