

LEAF

2012 Fundraising Summary

<u>1/1/2012</u>	<u>Year to Date 2012</u>		<u>Jan-11</u>	<u>Year to Date 2011</u>
		15th Anniversary Pledge Payments: Academic Fund		
\$6,200.00	\$6,200.00	15th Anniversary Pledge Payments: Activities Fund	\$5,200.00	\$5,200.00
\$1,367.50	\$1,367.50	Annual Campaign Contributions: Academic Fund	\$87.50	\$87.50
\$1,177.50	\$1,177.50	Annual Campaign Contributions: Activities Fund	\$162.50	\$162.50
		Night of the Stars Net Revenue		
		Special (GiveMN.org,-\$445- MAPS)		
		Tech Football Fund	\$250.00	\$250.00
		Tech Athletics Fund (Golf Tourney)		
		Ticket surcharge		
		Kickoff Luncheon Sponsorships		
		Special (Flow Through, Anonymous Software - Lions, Optimist Club)		
		Academic Event		
		Adopt A Classroom		
		Appreciation & Awards Reception		
\$450.00	\$450.00	Retired Educators Fund: Academic		
<u>\$450.00</u>	<u>\$450.00</u>	Retired Educators Fund: Activities		
\$9,645.00	\$9,645.00		<hr/>	<hr/>
			\$5,700.00	\$5,700.00

Current LEAF Assets

	<u>1/31/2012</u>
Bremer	\$25,230.40
Activities Fund	\$584,916.86
Academic Fund	<u>\$82,499.68</u>

Total Assets \$692,646.94

15th Year Anniversary P	\$456,800.00
Pledges Collected	<u>\$343,415.00</u>
Remaining to be collecte	\$113,385.00

1/31/2011

\$19,629.00
\$588,308.16
\$71,503.16

Total Assets \$679,440.32