

LEAF

2012 Fundraising Summary

<u>4/30/2012</u>	<u>Year to Date 2012</u>		<u>4/30/2011</u>	<u>Year to Date 2011</u>
		15th Anniversary Pledge Payments: Academic Fund		\$20,340.14
	\$6,500.00	15th Anniversary Pledge Payments: Activities Fund		\$5,700.00
	\$2,003.36	Annual Campaign Contributions: Academic Fund	\$685.00	\$1,403.56
\$300.00	\$2,188.37	Annual Campaign Contributions: Activities Fund	\$685.00	\$1,406.06
	\$14,908.80	Night of the Stars Net Revenue		\$12,647.81
		Special (GiveMN.org,-\$445- MAPS)		
		Tech Football Fund		\$1,067.00
		Tech Athletics Fund (Golf Tourney)		
		Ticket surcharge		
	\$20,000.00	Grants (Bernick's PAKRAT)		
		Kickoff Luncheon Sponsorships		
	\$100.00	Special (Flow Through, Anonymous Software - Lions, Optimist Club)		
		Academic Event		
		Adopt A Classroom		
	\$550.00	Appreciation & Awards Reception		
	\$450.00	Retired Educators Fund: Academic		
		Retired Educators Fund: Activities		
\$300.00	\$46,700.53		<hr/> \$1,370.00	<hr/> \$42,564.57

<u>Current LEAF Assets</u>	<u>4/30/2012</u>		<u>4/30/2011</u>
Liberty Savings	(\$4,230.04)		
Bremer	\$1,538.97		\$15,277.00
Activities Fund	\$609,077.52	Includes \$12,114 in Cycle II grants	\$612,063.55
Academic Fund	<u>\$127,289.88</u>	Includes \$10,425 in Cycle II grants	<u>\$94,479.64</u>
 Total Assets	 \$733,676.33		 Total Assets \$721,820.19
 <u>15th Year Anniversary Pledge:</u>	 \$456,800.00		
Pledges Collected	<u>\$367,061.00</u>		
Remaining to be collected	\$89,739.00		