

**LEAF**

**2012 Fundraising Summary**

<u>5/31/2012</u>	<u>Year to Date 2012</u>		<u>5/31/2012</u>	<u>Year to Date 2011</u>
		15th Anniversary Pledge Payments: Academic Fund		\$20,340.14
\$200.00	\$6,700.00	15th Anniversary Pledge Payments: Activities Fund	\$200.00	\$5,700.00
\$77.17	\$2,080.53	Annual Campaign Contributions: Academic Fund	\$852.16	\$1,403.56
\$577.18	\$2,765.55	Annual Campaign Contributions: Activities Fund	\$950.16	\$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, Optimis	\$6,342.86	\$6,342.86
		Academic Event		
		Adopt A Classroom		
		Appreciation & Awards Reception		
	\$550.00	Retired Educators Fund: Academic		
	<u>\$450.00</u>	Retired Educators Fund: Activities		
\$854.35	\$47,554.88		<u>\$8,345.18</u>	<u>\$48,907.43</u>

<u>Current LEAF Assets</u>	<u>5/31/2012</u>		<u>5/31/2012</u>
Liberty Savings	\$3,988.45		
Bremer	\$1,329.60		\$11,327.00
Activities Fund	\$598,921.57		\$620,109.97
Academic Fund	<u>\$122,257.32</u>		<u>\$87,992.84</u>
Total Assets	\$726,496.94	Total Assets	\$719,429.81
<u>15th Year Anniversary Pledge:</u>	\$457,550.00		
Pledges Collected	<u>\$370,297.77</u>		
Remaining to be collected	\$87,252.23		