

LEAF

2012 Fundraising Summary

<u>9/30/2012</u>	<u>Year to Date 2012</u>		<u>9/30/2011</u>	<u>Year to Date 2011</u>
		15th Anniversary Pledge Payments: Academic Fund		\$20,340.14
\$200.00	\$6,900.00	15th Anniversary Pledge Payments: Activities Fund	\$250.00	\$6,150.00
\$590.36	\$2,698.39	Annual Campaign Contributions: Academic Fund	\$1,283.03	\$3,036.59
\$1,590.36	\$4,383.41	Annual Campaign Contributions: Activities Fund	\$33.03	\$4,289.09
	\$14,908.80	Night of the Stars Net Revenue		\$12,647.81
		Special (GiveMN.org,-\$445- MAPS)		\$6,342.86
\$500.00	\$1,375.00	Tech Football Fund		\$1,167.00
\$100.00	\$7,354.83	Tech Athletics Fund (Golf Tourney)	\$2,700.00	\$6,332.00
	\$5,328.16	Ticket surcharge	\$7,189.54	\$7,189.54
	\$20,000.00	Grants (Bernick's PAKRAT)		
	(\$248.39)	Kickoff Luncheon Sponsorships	\$300.00	(\$1,115.89)
	\$100.00	Special (Flow Through, Anonymous Software - Lions, Optimis	\$500.00	\$500.00
\$2,525.00	\$9,284.74	Academic Event	\$1,500.00	\$4,865.00
\$1,500.00	\$9,000.00	Adopt A Classroom	\$4,100.00	\$8,850.00
	\$550.00	Appreciation & Awards Reception		
	\$450.00	Retired Educators Fund: Academic		
		Retired Educators Fund: Activities		
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\$7,005.72	\$82,084.94		\$17,855.60	\$80,594.14

<u>Current LEAF Assets</u>	<u>9/30/2012</u>		<u>9/30/2011</u>
Liberty Savings	\$20,412.82		
Bremer	\$190.11	Bremer	\$13,595.97
Activities Fund	\$603,959.95	Activities	\$571,146.14
Academic Fund	\$124,975.14	Academic	\$83,067.23
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Total Assets	\$749,538.02	Total Assets	\$667,809.34
<u>15th Year Anniversary Pledge:</u>	\$457,750.00		
Pledges Collected	\$370,297.77		
Remaining to be collected	\$87,052.23		