

LEAF

2012 Fundraising Summary

<u>11/30/2012</u>	<u>Year to Date 2012</u>		<u>11/30/2011</u>	<u>Year To Date 2011</u>
		15th Anniversary Pledge Payments: Academic Fund	\$500.00	\$20,840.14
	\$6,900.00	15th Anniversary Pledge Payments: Activities Fund	\$2,200.00	\$8,350.00
\$25.00	\$6,413.39	Annual Campaign Contributions: Academic Fund	\$1,365.00	\$4,901.59
\$75.00	\$10,148.41	Annual Campaign Contributions: Activities Fund	\$1,265.00	\$6,054.09
	\$14,908.80	Night of the Stars Net Revenue		\$12,647.81
		Special (GiveMN.org,-\$445- MAPS)		\$6,342.86
	\$1,375.00	Tech Football Fund		\$1,917.00
	\$7,504.83	Tech Athletics Fund (Golf Tourney)		\$6,832.00
\$5,000.00	\$5,000.00	South Jr. High Activities Fund		
	\$5,328.16	Ticket surcharge		\$7,189.54
	\$20,000.00	Grants (Bernick's PAKRAT)		
	(\$248.39)	Kickoff Luncheon Sponsorships		(\$1,115.89)
	\$100.00	Special (Flow Through, Anonymous Software - Lions, Optimist Club)		\$500.00
	\$13,005.11	Academic Event	\$110.00	\$14,734.54
	\$13,740.00	Academic Event: Fund the Need		
\$350.00	\$11,500.00	Adopt A Classroom	\$550.00	\$11,350.00
\$5,000.00	\$2,407.00	Appreciation & Awards Reception	\$3,750	\$1,627.56
	\$550.00	Retired Educators Fund: Academic		
	\$450.00	Retired Educators Fund: Activities		
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\$10,450.00	\$119,082.31		\$9,740.00	\$102,171.24

<u>Current LEAF Assets</u>	<u>11/30/2012</u>		<u>11/30/2011</u>
Liberty Savings	\$28,035.51		
Bremer	\$20.00	Bremer	\$4,081.44
Activities Fund	\$591,711.86	Activities	\$569,815.11
Academic Fund	<u>\$128,998.82</u>	Academic	<u>\$83,204.59</u>
Total Assets	\$748,766.19	Total Assets	\$657,101.14
<u>15th Year Anniversary Pledge</u>	\$457,750.00		
Pledges Collected	<u>\$370,297.77</u>		
Remaining to be collected	\$87,052.23		