

LEAF

2012 Fundraising Summary

<u>12/31/2012</u>	<u>Year to Date 2012</u>		<u>12/31/2011</u>	<u>Year To Date 2011</u>
\$500.00	\$21,646.00	15th Anniversary Pledge Payments: Academic Fund		\$20,840.14
\$31,878.00	\$38,291.39	15th Anniversary Pledge Payments: Activities Fund	\$24,000.00	\$32,350.00
\$6,483.08	\$12,896.47	Annual Campaign Contributions: Academic Fund	\$7,679.64	\$12,581.23
\$6,153.08	\$16,301.49	Annual Campaign Contributions: Activities Fund	\$8,254.65	\$14,308.74
	\$14,908.80	Night of the Stars Net Revenue		\$12,647.81
		Special (GiveMN.org,-\$445- MAPS)		\$6,342.86
\$50.00	\$1,425.00	Tech Football Fund	\$7,650.00	\$9,567.00
	\$7,504.83	Tech Athletics Fund (Golf Tourney)		\$6,832.00
	\$5,000.00	South Jr. High Activities Fund		
	\$5,328.16	Ticket surcharge		\$7,189.54
\$27,914.00	\$47,914.00	Grants (Bernick's/Morgan Family Foundations 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		\$14,734.54
\$50.00	\$13,790.00	Academic Event: Fund the Need		
\$3,000.00	\$14,500.00	Adopt A Classroom	\$250.00	\$11,600.00
	\$2,407.00	Appreciation & Awards Reception		\$1,627.56
\$1,451.50	\$2,001.50	Retired Educators Fund: Academic	\$1,222.50	\$1,222.50
\$1,377.50	\$1,827.50	Retired Educators Fund: Activities	\$1,022.50	\$1,022.50
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\$78,857.16	\$218,598.86		\$50,079.29	\$152,250.53

<u>Current LEAF Assets</u>	<u>12/31/2012</u>		<u>12/31/2011</u>
Liberty Savings	\$43,103.47		
Bremer	\$20.00	Bremer	\$11,177.47
Activities Fund	\$597,523.16	Activities	\$584,386.80
Academic Fund	<u>\$130,267.61</u>	Academic	<u>\$82,422.53</u>
Total Assets	\$770,914.24	Total Assets	\$677,986.80
<u>15th Year Anniversary Pledge</u>	\$457,750.00		
Pledges Collected	<u>\$409,089.16</u>		
Remaining to be collected	\$48,660.84		