

**LEAF**

**2013 Fundraising Summary**

<u>1/31/2013</u>	<u>Year to Date 2013</u>		<u>1/31/12</u>	<u>Year to Date 2012</u>
		15th Anniversary Pledge Payments: Academic Fund		
		15th Anniversary Pledge Payments: Activities Fund	\$6,200.00	\$6,200.00
\$1,506.37	\$1,506.37	Annual Campaign Contributions: Academic Fund	\$1,367.50	\$1,367.50
\$1,581.38	\$1,581.38	Annual Campaign Contributions: Activities Fund	\$1,177.50	\$1,177.50
		Night of the Stars Net Revenue		
		Special (GiveMN.org,-\$445- MAPS )		
		Tech Football Fund		
		Tech Athletics Fund (Golf Tourney)		
		South Jr. High Activities Fund		
		Ticket surcharge		
		Kickoff Luncheon Sponsorships		
		Special		
		Academic Event		
		Academic Event: Fund the Need		
\$500.00	\$500.00	Transfer from PayPal		
		Adopt A Classroom		
		Appreciation & Awards Reception		
\$50.00	\$50.00	Retired Educators Fund: Academic	\$450.00	\$450.00
<u>\$50.00</u>	<u>\$50.00</u>	Retired Educators Fund: Activities	<u>\$450.00</u>	<u>\$450.00</u>
\$3,687.75	\$3,687.75		\$9,645.00	\$9,645.00

<u>Current LEAF Assets</u>	<u>1/31/2013</u>		<u>1/31/2012</u>
Liberty Bank	\$48,074.23		
Bremer	\$20.00		\$25,230.40
Activities Fund	\$630,077.19		\$584,916.86
Academic Fund	\$153,002.48		<u>\$82,499.68</u>
Total Assets	\$831,173.90	Total Assets	\$692,646.94
15th Year Anniversary F	\$457,750.00		
Pledges Collected	<u>\$409,089.16</u>		
Remaining to be collecte	\$48,660.84		