

LEAF

2013 Fundraising Summary

3/31/2013

Year to Date 2013

3/31/12

Year to Date 2012

| | | | | |
|-------------|----------------|---|-------------|-----------------|
| \$200.00 | \$200.00 | 15th Anniversary Pledge Payments: Academic Fund | \$300.00 | \$6,500.00 |
| \$148.37 | \$1,984.74 | 15th Anniversary Pledge Payments: Activities Fund | \$155.86 | \$2,003.36 |
| \$148.37 | \$2,159.75 | Annual Campaign Contributions: Academic Fund | \$255.87 | \$1,888.37 |
| \$11,310.08 | \$11,310.08 | Annual Campaign Contributions: Activities Fund | \$14,908.80 | \$14,908.80 |
| | | 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 | | |
| | | Grants to LEAF | | \$20,000.00 |
| | | Kickoff Luncheon Sponsorships | | |
| | \$50.00 | Special | | \$100.00 |
| | | Academic Event | | |
| | | Academic Event: Fund the Need | | |
| | \$500.00 | Transfer from PayPal | | |
| | | Adopt A Classroom | | |
| | | Appreciation & Awards Reception | | |
| | \$150.00 | Retired Educators Fund: Academic | | \$550.00 |
| | <u>\$50.00</u> | Retired Educators Fund: Activities | | <u>\$450.00</u> |
| \$11,806.82 | \$16,404.57 | | \$15,620.53 | \$46,400.53 |

Current LEAF Assets

3/31/2013

| | |
|-----------------|--------------|
| Liberty Bank | \$24,604.22 |
| Bremer | \$270.14 |
| Activities Fund | \$640,602.07 |
| Academic Fund | \$150,140.86 |

Total Assets \$815,617.29

| | |
|--------------------------|---------------------|
| 15th Year Anniversary P | \$457,750.00 |
| Pledges Collected | <u>\$409,089.16</u> |
| Remaining to be collecte | \$48,660.84 |

3/31/2012

| | |
|-----------------|---------------------|
| Liberty Savings | \$27,424.71 |
| Bremer | \$4,045.49 |
| Activities Fund | \$604,334.41 |
| Academic Fund | <u>\$126,102.26</u> |

Total Assets \$761,906.87