

LEAF

2013 Fundraising Summary

<u>7/31/2013</u>	<u>Year to Date 2013</u>		<u>7/31/2012</u>	<u>Year to Date 2012</u>
	\$200.00	15th Anniversary Pledge Payments: Academic Fund		
	\$2,644.12	15th Anniversary Pledge Payments: Activities Fund		\$6,700.00
	\$2,794.13	Annual Campaign Contributions: Academic Fund	\$25.00	\$2,105.53
\$25.00	\$11,435.08	Annual Campaign Contributions: Activities Fund	\$25.00	\$2,790.55
		Night of the Stars Net Revenue		\$14,908.80
		Special (GiveMN.org, -\$445- MAPS)		
\$500.00	\$500.00	Tech Football Fund		
		Tech Athletics Fund (Golf Tourney)		
		South Jr. High Activities Fund		
\$10,533.65	\$10,533.65	Ticket surcharge (Net to LEAF)		
		Grants to LEAF		\$20,000.00
		Kickoff Luncheon Sponsorships		
	\$500.00	Special/Flow Through, etc		\$100.00
		Academic Event		
		Academic Event: Fund the Need		
	\$500.00	Transfer from PayPal		
\$2,250.00	\$2,250.00	Adopt A Classroom	\$3,500	\$3,500
		Appreciation & Awards Reception		
	\$400.00	Retired Educators Fund: Academic		\$550.00
	<u>\$50.00</u>	Retired Educators Fund: Activities		<u>\$450.00</u>
<u>\$13,308.65</u>	\$31,806.98		\$3,550.00	\$51,104.88
<u>Current LEAF Assets</u>	<u>7/31/2013</u>		<u>Current LEAF Ass</u>	<u>7/31/2012</u>
Liberty Bank	\$8,753.75		Liberty Savings	\$3,690.71
Bremer	\$270.14		Bremer	\$30.11
Activities Fund	\$666,644.12		Activities Fund	\$601,904.61
Academic Fund	\$151,542.78		Academic Fund	<u>\$118,733.69</u>
Total Assets	\$827,210.79		Total Assets	\$724,359.12
15th Year Anniversary P	\$457,750.00			
Pledges Collected	<u>\$409,289.16</u>			
Remaining to be collecte	\$48,460.84			