

LEAF

2013 Fundraising Summary

<u>8/31/2013</u>	<u>Year to Date 2013</u>		<u>8/31/2012</u>	<u>Year to Date 2012</u>
	\$200.00	15th Anniversary Pledge Payments: Academic Fund		\$6,700.00
	\$2,644.12	15th Anniversary Pledge Payments: Activities Fund		\$2,108.03
	\$2,794.13	Annual Campaign Contributions: Academic Fund	\$2.50	\$2,793.05
	\$11,435.08	Annual Campaign Contributions: Activities Fund	\$2.50	\$14,908.80
		Night of the Stars Net Revenue		
		Special (GiveMN.org, -\$445- MAPS)		
	\$500.00	Tech Football Fund	\$875.00	\$875.00
\$8,110.00	\$8,110.00	Tech Athletics Fund (Golf Tourney)	\$7,504.83	\$7,504.83
		South Jr. High Activities Fund		
	\$10,533.65	Ticket surcharge (Net to LEAF)	\$5,328.16	\$5,328.16
		Grants to LEAF		\$20,000.00
	(\$874.49)	Kickoff Luncheon Sponsorships		(\$248.39)
	\$500.00	Special/Flow Through, etc		\$100.00
		Academic Event		
		Academic Event: Fund the Need		
	\$500.00	Transfer from PayPal		
\$5,100.00	\$7,250.00	Adopt A Classroom	\$4,000	\$7,500
		Appreciation & Awards Reception		
	\$400.00	Retired Educators Fund: Academic		\$550.00
	<u>\$50.00</u>	Retired Educators Fund: Activities		<u>\$450.00</u>
<hr/>				
\$13,210.00	\$44,042.49		\$17,712.99	\$68,569.48
<u>Current LEAF Assets</u>	<u>8/31/2013</u>		<u>Current LEAF Ass</u>	<u>8/31/2012</u>
Liberty Bank	\$19,633.60		Liberty Savings	\$20,605.41
Bremer	\$270.14		Bremer	\$190.11
Activities Fund	\$678,635.98		Activities Fund	\$603,959.95
Academic Fund	\$157,165.05		Academic Fund	<u>\$124,975.14</u>
Total Assets	\$855,704.77		Total Assets	\$749,730.61
15th Year Anniversary P	\$457,750.00			
Pledges Collected	<u>\$409,289.16</u>			
Remaining to be collecte	\$48,460.84			