

LEAF
2013 Fundraising Summary

<u>11/30/2013</u>	<u>Year to Date 2013</u>		<u>11/30/2012</u>	<u>Year to Date 2012</u>
		15th Anniversary Pledge Payments: Academic Fund		
	\$21,200.00	15th Anniversary Pledge Payments: Activities Fund		\$6,900.00
\$2,410.00	\$12,654.12	Annual Campaign Contributions: Academic Fund	\$25.00	\$6,413.39
\$2,535.00	\$11,629.13	Annual Campaign Contributions: Activities Fund	\$75.00	\$10,148.41
	\$11,435.08	Night of the Stars Net Revenue		\$14,908.80
	\$500.00	Special (GiveMN.org,-\$445- MAPS)		
		Tech Football Fund		\$1,375.00
\$150.00	\$8,460.00	Tech Athletics Fund (Golf Tourney)		\$7,504.83
	\$5,000.00	South Jr. High Activities Fund	\$5,000.00	\$5,000.00
	\$10,533.65	Ticket surcharge (Net to LEAF)		\$5,328.16
		Grants to LEAF		\$20,000.00
	(\$674.49)	Kickoff Luncheon Sponsorships		(\$248.39)
	\$500.00	Special/Flow Through, etc		\$100.00
\$350.00	\$16,068.75	Academic Event		\$13,005.11
	\$19,930.00	Academic Event: Fund the Need		\$13,740.00
	\$500.00	Transfer from PayPal		
\$3,250.00	\$14,500.00	Adopt A Classroom	\$350.00	\$11,500.00
		Appreciation & Awards Reception	\$5,000.00	\$2,407.00
\$650.00	\$1,050.00	Retired Educators Fund: Academic		\$550.00
\$700.00	\$750.00	Retired Educators Fund: Activities		\$450.00
<u>\$10,045.00</u>	<u>\$134,036.24</u>		<u>\$10,450.00</u>	<u>\$119,082.31</u>

<u>Current LEAF Assets</u>	<u>11/30/2013</u>
Liberty Bank	\$30,853.55
Bremer	
Activities Fund	\$713,945.09
Academic Fund	\$182,753.40
 Total Assets	 \$927,552.04

<u>Current LEAF Assets</u>	<u>11/30/2012</u>
Liberty Savings	\$28,035.51
Bremer	\$20.00
Activities Fund	\$591,711.86
Academic Fund	<u>\$128,998.82</u>
 Total Assets	 \$748,766.19