<u>LEAF</u> 2014 Fundraising Summary

<u>3/31/2014</u>	Year to Date 2014	Stratonia Caala Funda	<u>3/31/2013</u>	Year to Date 2013	<u>2012</u> I
		Strategic Goals Funds 15th Anniversary Pledge Payments: Academic Fund			
		15th Anniversary Pledge Payments: Academic Fund	\$200.00	\$200.00	\$6,500.00
\$650.00	\$2,880.05	Annual Campaign Contributions: Academic Fund	\$148.37	\$1,984.74	\$2,003.36
\$600.00	\$2,450.05	Annual Campaign Contributions: Activities Fund	\$148.37	\$2,159.75	\$1,888.37
\$11,386.13	\$11,386.13	Night of the Stars Net Revenue	\$11,310.08	\$11,310.08	\$14,908.80
	\$100.00	Tech Football Fund			
		Tech Athletics Fund (Golf Tourney)			
		South Jr. High Activities Fund			
		Ticket surcharge (Net to Endowment)			
		Kickoff Luncheon			
		Academic Event (Net to Endowment)		Φ=00	
		Transfer from PayPal		\$500	
\$50.00	\$237.50	Appreciation & Awards Reception Retired Educators Fund: Academic		\$150.00	\$550.00
\$50.00 \$50.00	\$237.50 \$237.50	Retired Educators Fund: Academic Retired Educators Fund: Activities		\$50.00	\$350.00 \$450.00
\$12,736.13	\$17,291.23	Retired Educators Fund. Activities	\$11,806.82	\$16,354.57	\$26,300.53
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		Flow Through Funds			
		Special/Flow Through, etc		\$50.00	\$100.00
		Grants to LEAF			\$20,000.00
		Academic Event: Fund the Need			
	<u>\$250.00</u>	Adopt A Classroom			
	\$250.00			\$50.00	\$20,100.00
Total Funds Raised					
\$12,736.13	\$17,541.23		\$11,806.82	\$16,404.57	\$46,400.53
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Current LEAF Assets	3/31/2014	<u>Current</u>	LEAF Assets	3/31/2013	3/31/2012
Liberty Bank	\$42,777.28	L	iberty Savings	\$24,604.22	\$27,424.71
Bremer			Bremer	\$270.14	\$4,045.49
Activities Fund	\$726,971.92		Activities Fund	\$640,602.07	\$604,334.41
Academic Fund	\$180,398.28		Academic Fund		<u>\$126,102.26</u>
Total Assets	\$950,147.48	T	otal Assets	\$815,617.29	\$761,906.87