

**LEAF**  
**2014 Fundraising Summary**

<u>4/30/2014</u>	<u>Year to Date 2014</u>		<u>4/30/2013</u>	<u>Year to Date 2013</u>	<u>2012</u>
<b><u>Strategic Goals Funds</u></b>					
		15th Anniversary Pledge Payments: Academic Fund			
		15th Anniversary Pledge Payments: Activities Fund		\$200.00	\$6,500.00
\$50.00	\$2,930.05	Annual Campaign Contributions: Academic Fund	\$512.50	\$2,497.24	\$2,003.36
\$50.00	\$2,500.05	Annual Campaign Contributions: Activities Fund	\$562.50	\$2,722.25	\$2,188.37
	\$11,386.13	Night of the Stars Net Revenue		\$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)			
		Transfer from PayPal		\$500	
		Appreciation & Awards Reception			
\$350.00	\$587.50	Retired Educators Fund: Academic		\$150.00	\$550.00
<u>\$350.00</u>	<u>\$587.50</u>	Retired Educators Fund: Activities		<u>\$50.00</u>	<u>\$450.00</u>
\$800.00	\$18,091.23		\$1,075.00	\$17,429.57	\$26,600.53
<b><u>Flow Through Funds</u></b>					
		Special/Flow Through, etc	\$500.00	\$550.00	
		Grants to LEAF			\$20,000.00
		Academic Event: Fund the Need			
	<u>\$250.00</u>	Adopt A Classroom			
	\$250.00		\$500.00	\$550.00	\$20,000.00
<b><u>Total Funds Raised</u></b>					
\$800.00	\$18,341.23		\$1,575.00	\$17,979.57	\$46,600.53
<b><u>Current LEAF Assets</u></b>					
<b><u>4/30/2014</u></b>		<b><u>4/30/2013</u></b>			
Liberty Bank	\$10,113.87	Liberty Savings	\$20,728.74	(\$4,230.04)	
Bremer		Bremer	\$270.14	\$1,538.97	
Activities Fund	\$729,853.92	Activities Fund	\$651,147.78	\$609,077.52	
Academic Fund	<u>\$191,329.03</u>	Academic Fund	<u>\$152,778.22</u>	<u>\$127,289.88</u>	
Total Assets	\$931,296.82	Total Assets	\$824,924.88	\$733,676.33	