

### Barclay Carriar – President Johnson, Carriar, Kruchten, Anderson & Associates

Tami DeLand – Secretary Instructor MN School of Business

#### Debbie Erickson Marketing Professional Success by 6 / Early Childhood Coalition

#### Don Farleo

Don Farleo Advertising & Design Co., Inc.

Marty Heine

Owner-All Star Trophy & Awards

Bruce Hentges -**Executive Director** 

Retired Educator District 742 School Board

Rolf Jacobson, DDS -Vice President Northway Dental Association

Mike Janey Marketing Services, Malco Products

Chris McElroy Apollo Activities Director

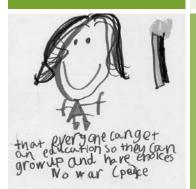
Bruce Mohs **Retired Educator** District 742 School Board

Joe Mullen Retired Banker

Patrick Mullen Retired Educator

John Provinzino

Reichert, Wenner, Koch, Provinzino & Revermann, PA



Mark Sakry Director Boys & Girls Club John Weitz, MD Lakewood Health System





## **LEAF Mission:**

The District 742 Local Education & Activities Foundation (LEAF) is a citizens' organization whose purpose is to secure and channel private funds to support and enhance the educational process. The Foundation shall serve to promote the value of a comprehensive educational program and to increase public confidence and involvement in the public school system. It shall build links among the public school system, business and industry, government, civic organizations, and the public.

#### Friends of the Local Education & Activities Foundation (LEAF)

Once again we are happy to share our excitement about another outstanding and successful year for the Local Education & Activities Foundation. Building on the success of recent years and thanks to our committed board members, volunteers and generous donors, we raised more than \$157,000 to help fund student activities and academic enrichment opportunities for students of District 742 – another record year!

In addition to our long-running Kickoff Luncheon and Night of the Stars events and our newer, Learning Renaissance event, we added the Adopt a Classroom program. This program started in 2011 and expanded this year, raised over \$11,000 to help provide participating classrooms \$250 each to buy needed supplies. We are grateful that over 70 area busniesses contributed to the LEAF effort during the 2011/2012 fiscal year. We are thrilled with the support of these businesses and individuals and appreciate their recognition of the importance of supporting our local students. These donors are noted elsewhere in this report and we hope you share our gratitude for their generosity.

We are also quite fortunate to secure a significant grant from the Bernick's Family Foundation to dramatically increase the impact of our PAKRAT program. This program promotes parents and students learning to read together for enrichment and enjoyment. We are now seeking additional grants to extend the reach of this program and benefit even more students and families.

Early this year the LEAF board met to update our strategic plan. Our current initiatives include goals to increase our endowment to over one million dollars in the next three years to increase our ability to help fund activities and educational enrichment opportunities. We also set a goal of increasing our overall impact to the community through increased grants, events and programing as we continue to believe that our mission of helping our students succeed is as timely and needed as ever. We hope you can help us achieve this mission.

Barclay G Carriar

President of the Board

Local Education & Activities Foundation



















# Annual Appreciation and Recognition Awards Reception and High School Musical

On Saturday December 10 The Board of Directors welcomed honored guests and LEAF supporters to the eighth annual awards reception. This event seeks to publicly recognize service and thank donors and volunteers. The 2011 venue was Apollo High School where, following the reception, guests were treated to Thoroughly Modern Millie. This continues the current tradition of alternating between the two district high schools, where students and staff enthusiastically host and showcase creative work.

#### **2011 Award Recipients**

Phil Welter Volunteer Service – Patrick Henry
Charitable Giving – Patty Yarbrough/McKay's Family Auto
In-kind Charitable Giving – KDV/Loren Viere, Managing Partner
Coaching/Advising Excellence – Paul Bates and Megan Pederson
Instructional Excellence - District 742 Advanced Placement Program

#### **Annual Appreciation and Awards Reception Sponsors:**

**Bronze Leaf Sponsors:** Bernick's Beverages & Vending, Liberty Savings Bank and Mahowald Insurance.

**Green Leaf Sponsor:** KDV

**Donor Sponsor:** D.J. Bitzan Jewelers

#### Night of The Stars - A Sold-Out Success

The 2012 Night of the Stars variety opened on February 24 at the St Cloud Paramount Theatre. Thanks to the supporters, volunteers, and audience, over 200 District 742 students had the great experience of performing to a sold-out crowd on Friday night and near sellout crowds for 2 performances on Saturday. The students delighted the crowds and helped earn \$15,456 for the LEAF Activities Fund through ticket sales, sponsorships and the online silent auction.

#### 2012 Night of the Stars Sponsors:

**Bronze Leaf Sponsors:** Don Farleo Advertising & Design Co., Holiday Inn & Suites; Johnson, Carriar, Kruchten, Anderson & Associates; Lamar Outdoor Advertising, Palmer Printing, St. Cloud Education Association, Scheels All Sports, TownsSquare Media(WJON) and Viking Coca-Cola.

**Green Leaf Sponsors:** Minnesota School of Business, Plaza Park Bank, Bremer Bank, Central MN Community Foundation, St. Cloud Orthopedics, St. Cloud Administrator's Association and the St. Cloud Surgical Center.

#### **Welcome Emeriti Board Members**

This year, LEAF formally established a new affiliation for past members of the Board of Directors. Designed to keep those who support LEAF informed and engaged, this honorary will strengthen connections within the community. Eligibility for the distinction usually includes service on the board of directors for two full terms, but the Board may offer the recognition to those who have made significant contributions to the LEAF mission. Members will be offered social opportunities, update sessions and encouragement to serve as advisors and/or active committee members.

#### Annual Kick-off Luncheon

The fifth annual Fall Kick-off luncheon was held on August 14, 2012 at the Holiday Inn. Many Apollo and Tech seniors gathered with area business sponsors to celebrate the beginning of another school year. This year's guest speaker was The Honorable District Judge Vicki Landwehr – a Tech graduate. Other speakers included District 742 Superintendent of Schools Bruce Watkins, philanthropist George Torrey, Mayor Dave Kleis, LEAF President Barclay Carriar, and LEAF Executive Director Bruce Hentges. School Board and LEAF Board member Bruce Mohs served as the emcee.

**2012 Annual Kick-Off Luncheon Sponsors:** All Star Trophy & Awards, Benson Funeral Home, Central MN Community Foundation, Don Farleo Advertising & Design Company, First Fuel Banks, Gold'n Plump Poultry, Jennings Insurance Agency, Johnson, Carriar, Kruchten, Anderson & Associates, Rasmussen College, Spanier Bus Service, Inc. & Pearl Limousine, Inc., St. Cloud Refrigeration, Inc., St. Cloud School of Business, St. Cloud Times, and Viking Coca-Cola.

## **Adopt A Classroom 2012**

This is the second year of LEAF's effort to connect local businesses and individuals with specific classroom

adopta classroom

through the Adopt-A-Classroom project. The purpose of the Adopt-A-Classroom project is to help provide needed supplies that teachers and families usually have to purchase on their own.

Businesses or individuals can "adopt" a classroom by making a \$250 contribution for the needed supplies. Thanks to our donors, \$14,000 was contributed and 56 classrooms were provided with financial assistance to purchase needed supplies at the time of this printing. See our Adopt A Classroom contributors at www. leaf742.org/adopt-a-classroom

# A Learning Renaissance

### **Learning Renaissance Academic Fundraiser**

On October 28, 2012, LEAF raised over \$26,670 at the second annual food, wine and art experience supporting the LEAF Academic Endowment held at Café Renaissance in Waite Park. In addition to enjoying food and wine, guests had an opportunity to bid on a variety of items during both a silent and live auction. We thank all who attended and supported the event for such a fun and successful evening!

#### A Learning Renaissance Sponsors:

**Silver Leaf Sponsor:** MARCO Business Products, Inc.

Bronze Leaf Sponsors: Café Renaissance; Miller Architects & Builders; Quinlivan & Hughes, P.A.

**Green Leaf Sponsors:** Stearns Bank; Mike & Karel Helgeson; Café Renaissance; Anonymous

 $\textbf{Donor Sponsors:} \ \textbf{Coborn's, Inc.; Highway 10 Liquor; Barclay \& Janet Carriar; Don Farleo \ Advertising \& Design \\$ 

Company; Johnson, Carriar, Kruchten, Anderson & Associates; Blooming Creations

**Other Donors:** Dick & Mimi Bitzan; Margaret Brossoit; Daniel & Elaine Cotton; Tami Deland; Joanne & Paul Dorsher; Debbie & Jason Erickson; Colleen & Bruce Hentges; Rolf & Virginia Jacobson; Mike & Janna Lafountaine; Joe Mullen; Mike & Janet Reagan; Ken & Sharon Voss; Pat Welter and Patrick Henry











## 2011/2012 **GRANTS**



#### 2012-2013 Cycle I Activities Fund

School	Project Gran	nt Amount
Apollo	2 IPADS for Golf Coaches to use in Analyzing swings	\$50
Apollo	Re-institute Bacchanal - Creative Magazine	\$700
Apollo	New Away Hockey Uniforms	\$1,000
Apollo	Apollo Girls Basketball Supplies	\$500
Apollo	Two - Rebel T31 SLR Cameras for Yearbook Pictures	\$750
Apollo/Tech	Timing System for Cross Country Meets	\$825
Apollo/Tech	St. Cloud Robotics Club supplies	\$1,000
Tech	New Away Hockey Uniforms	\$1,000
Tech	Update Wellness Center with new "Cross Fit" equipment	\$1,500
Tech	Speech Team supplies	\$1,000
Tech	B & G Golf bags & uniforms	\$3,000
Tech	Chamber Orchestra: music, electronic tuner and busing	\$500
Tech	MSHSL mandated new uniforms	\$2,000
Tech	Students to WEDAY Manitoba (Children Helping Children	n) \$593
Tech	HOSA student events throughout the year	\$1,000
Tech	Tech Drama Grant/LEAF Appreciation & Awards Reception	n \$2,000
District-wide	Support for impovershed student participation in activiti	ies \$1,000
North Jr. High	Art Club supplies, scholarships	\$500
North Jr. High	Service Learning Day/Kids Serving Kids Initiative	\$2,000
	Total	: \$20,918
		-

#### 2011 - 2012 Cycle II Activities Fund

School	Project	Grant Amount
Tech	Jazz Band	\$900
Tech	Band-Percussion	\$700
Tech	Track Poles for Pole Vault	\$1,500
Tech	Wrestling Warm-ups	\$866
Tech	Track Equipment	\$800
Tech	Football Fund	\$1,383
Apollo	Girls Soccer Uniforms	\$1,500
Apollo	Robotics	\$1,000
District-wide	Jr. High Honor Band	\$465
Roosevelt	Homeless/Indigent Participation Help	\$1,000
South Jr. High	Theater Lighting	\$2,000
		Total: \$12,114

**Cumulative: \$290,093** 

**Cumulative: \$311,032** 

#### 2011-2012 CYCLE II Academic Fund

School	Project	Grant Amount
District ABE	Volunteer Background Checks	\$1,000
ALC	Youth Service Project	\$500
ALC	MAPP Conference	\$1,500
Clearview	Talkies Program	\$380
Talahi/Clearview	Mississippi Strings	\$600
Lincoln	Tier II Math Supplies	\$1,200
Lincoln	IPODs	\$1,000
North Jr. High	IPADs	\$3,000
Madison	Planet Turtle	\$745
Roosevelt Early Ed	Materials for Early Ed	\$500
		Total \$10,425

#### 2011-2012 LEAF Grants Total \$103,055

For the 2011-12 school year, LEAF granted a total of \$103,055 to the P-12 academic and student activities program in District 742 through its twice-yearly grant cycles, ticket surcharge return and Night of the Stars ticket sales grants. In addition, with the help of a grant from the Bernick's Family Foundation, LEAF has given \$24,000 to support the District 742 PAKRAT child literacy and parent involvement program. The total grants represent a nearly 100% increase over the previous academic year grant total.

#### **GRANT BREAKDOWN FOR 2011-2012**

2011-12 Cycle I Activities Grants (October 2011)	\$20,672.00
2011-12 Night of the Stars Ticket Grants	\$8,215.00
2011-12 Cycle II Academic Grants (April 2012)	\$10,425.00
2011-13 Cycle II Activities Fund Grants (April 2012)	\$12,114.00
2011-12 Adopt a Classroom Project	\$11,750.00
2011-12 Contingency Grants (April 2012)	\$1,500.00
2011-12 Ticket revenue Grants (Granted August '11)	\$14,379.00
2011-12 PAKRAT Program support (Bernick's/LEAF)	\$24,000.00
2011-12 Total LEAF Grants to District 742 Programs	\$103,055.00

#### **Statement of Financial Position**

September 1, 2011 to August 31, 2012:

## REVENUES, PUBLIC SUPPORT, AND OTHER INCOME (LOSS)

Management and General

**INCREASE IN UNRESTRICTED NET ASSETS** 

Fundraising

Total Expenses

Earned Revenues, Net of Direct Expenses	
Learning Renaissance	18,503
Apollo HS Calendar Raffle	28,720
Awards and Appreciation	1,628
Kickoff	(472)
Night of the Stars	16,783
Total Earned Revenues, Net of Direct Expenses	65,162
Support	
Public Contributions	144,142
Proceeds from District 742 Ticket Sales	20,556
Total Public Support	164,698
Other Income (Loss)	
Investment Income (Loss), Net of	
Investment Expenses	(14,460)
Miscellaneous Income	1,050
Net Other Income (Loss)	(13,410)
Total Revenues, Support, and Gains (Losses)	216,450
EXPENSES	
Program Services	148,001

37,859

18,870

204,730

11.720



# Thanks

Thank you to all of our donors who gave so generously in 2011-2012. Your continued support of LEAF's mission during times of economic uncertainty confirms the strength of our vision and our community's commitment to the students of District 742 and a world-class education. If you are a new LEAF supporter and interested in making a tax-deductible contribution, please visit our website: www.leaf742.org.

Bernick's Family Foundation Dorsher, Paul & Joanne Morning Optimist Club of St. Cloud Torrey, George & Shirley

#### \$10,000 - \$19,999

Tech Athletic Boosters

#### \$5,000 - \$9,999

J.A. Wedum Foundation Schlough, Tom & Joyce Schluchter, Wayne and Juli

#### \$2,500 - \$5,000

Don Farleo Advertising & Design Co. Hentges, Bruce and Colleen Marco Business Products, Inc Schluchter Investment Advisors, Inc (IA) The Lamar Companies Times Media Townsquare Media Viking Coca-Cola Bottling Company

#### \$1,000 - \$2,500

Ameriprise Financial Advisor Gift Match Bernick's Beverages & Vending Carriar, Barclay and Janet Central MN Community Foundation Christina Welter, David Muzic Dooley, Charles & Jane Erickson, Debbie and Jason First Holiday Partnership Johnson, Carriar, Kruchten, Anderson

& Associates Knoblach, Jim & Janet Liberty Financial Services Mahowald Insurance Agency Miller Architects & Builders, Inc. Palmer Printing Peterson, Ted & Jane St. Cloud Education Association Stinogel, Kim & Jack Watkins, Don & Jan Weitz, Dr. John & Sue Yarbrough, Patty

#### \$500 - \$999

Administrators Assoc. District 742 Amcon Block & Precast, Inc. Bremer Bank Feneis, Richard Heartland Glass Co., Inc. Helgeson, Michael and Karel KDV, Ltd. Kustritz, Katherine Leitch, Vernon & Mary Ann Minnesota School of Business Morgan Family Foundation Muggli, Louise Patricia Welter, Patrick Henry Pfannenstein, Laura & Jeff

Portz, Jay and Kris Razoo Foundation **RBC Royal Bank** Reagan, Mike and Janet Scheels All Sports Schulze, Mr and Mrs Richard St. Cloud Area Sertoma Club (IA) St. Cloud Orthopedic Associates, Ltd. Stearns Bank Strutz, David W. & Sonja Thrivent Financial for Lutherans United Way of Central Minnesota

#### \$250 - \$499

All Star Trophy & Awards American Heritage National Bank Arnzen, Richard & Marianne Benson Funeral Home Brenny Transportation, Inc. Century Link Connelly Jr, Evan "Chip" E. D.J. Bitzan Jewelers Farleo, Donald & Diane Fern, Rick and Julia **GLT Architects GNP Company** Great River Federal Credit Union Hayden, Judge Elizabeth (IA) Hicks, Joan Hvdrostat. Inc Jacobson, Rolf & Virginia Joul, Steve and Brenda Krueger, David & Pat Macy's Foundation Miller Auto Marine Sports Plaza Mohs, Bruce Moran, Marty and Asha Neutzling, Sandy Oxton, John and Jane Pederson, John and Jamie Pehler, Jim & Bev Peter's Body Shop, Inc. Rasmussen College Roering, Donna Savage, Marilyn Setten, Jerry Skumautz, Jeff and Linda St. Cloud Surgical Center St. Joseph Jaycees Strandemo, Gary & Barb Sunrise Kiwanis Club of St. Cloud Svee, Richard Tank, Allen & Nancy Voss, Sharon and Kenneth Weaver, Daniel & Amy Wells Fargo Bank Westview Dentistry Yapel DDS, Michael J.

#### \$100 - \$249

Anonymous Apollo Insurance Agency Benson, Mark and Angie Boatz, Robert and Margaret

Brennan, Nancy and Kevin Burtness, Robert & Sandra Carlson, Bruce & Jo Ann Central Minnesota Credit Uion Christensen Ion Domek, Bob Donnelly, Kevin and Beth Dragland, Juel & Sharon Eastman, Kermit and Betty Ann Ellingson, Alice First Fuel Bank Fox, Jill Frie, Jeff Gerads and Carol Weiler, Gerald Gray Potato Farms Grayson's Berryland Hawkins, Marj and Garry Heine, Paul and Dorothy Hill, Pat Hill-Rowen, Bruce and Fran Holman, Mike and Wendy Humbert, Terrence & Lori Ann, Hutchens, Beulah Rose Inkster, Bob and Christine Janey, Mike & Susan Johnson, Bob & Nancy Johnson, Ed & Nancy Johnson, Lon Kay, Brian & Bonnie Keller, Barb & Jay Keller-Miler, Tom and Heidi Kelsey, Ken and Sally Krueger, Alex and Juliana Krueger, Nick Lacroix, Phyllis and Bill LaFountaine, Janna & Mike Larison, Scott & Dorraine Lechner, Diane Lee, Jim Leisen, Mary Leuthner, Ed Lewis, Richard and Patricia Lietha, Craig and Heidi Lindquist, Mark & Susan Martig, Gregg & Stacy McCarl, M.D., Deb McDowall Company McMillan, A. Wade and Denise M. Michaud, Jim & Mary Minnesota School of Business Mullen, Pat & Cathy Munson, Jane & Dennis Northway Dental Associates Paza Park Bank Peterka, Charles & Dorothy Plaza Park Bank Puri, Vijay and Ursa RBC Capital Markets, LLC RBC Dain Rauscher Foundation Reich, Debra and Stewart

Rinke, Noonan, Smoley, Deter,

Hobbs, Ltd.

Riser, Virginia

Colombo, Wiant, Von Korff &

Roos, Ed and June Rotto, Judy & Luther Sales, Jerry Schnettler, Ed and Mary Schnobrich, Patricia and Leon Schwegman, Steve & Paulette SCSU Faculty Wives & Women Association Shobe, Joel and Susan Sivertsen, Suzanne Spanier Bus Service, Inc & Pearl Limousine, Inc Spee-Dee Delivery Services St. Cloud Ear, Nose & Throat, Head & Neck St. Cloud Refrigeration, Inc. Stacy, Marilyn & Thomas Susan Riley, Louis Johnston Tillemans, Joyce and Tony Tourila, Dr James & Diane Tri-County Abstract and Title Guaranty Vollen, Tolly & Karen Wagner, Gordon Watkins, Bruce and Geri Wegner, Rose M. Wittrock, Jean and John Woodward, Thom and Jeanne Up to \$100

Anonymous Therese Ries & Ted Takala Anderson, John and Darelyn Anderson, Scott & Mary Axness, Josie and Bill Baird, Patricia and Jeffrey J. Bauer, Marvin & Helen Berg, Gary & Sonja Berseth, Brian & Connie Bjorklun, Eugene and Mary Margaret Brunner, Steve and Kelly Bunde, Marti and Ron Burgett, Robert Burke, Deborah Buttweiler, Paul and Joan Cumming, Mary P. Dahl, James and Dayna Dahl, Jan Davis, Warren & Mary Diedrich, Nancy & Ernie Dombrovski, Stephen and JacQuelyn Eckroth, Charles and Evelyn Eggers, John and Lori Espe, Julia and Brian Fenstad, Anthony & Beth Fitzharris, Lee and Bonnie Frantti, Peter & Roberta Gabrielson, Mike & Juliana Grooters, Judith Groseth, Marjorie & Brent Gruba, Mark & Carol Haire, Roger Hartmann, Bob and Trude

Hasselfeldt, Nick & Marie

Hassett, Kristi

Hentges, Glen Hoffman, John House of Pizza and Pacific Wok Justin, Pat & Mary Kaiser, Cindi and James Kelly, Hubert P. Kern, Chuck & Mary Kay Kersting, Bernie and Marge Krone, Camilla Kruchten, Jean and John Kruger, Charles and Julie Lange, John and Rita Lange, Steve and Brenda Lechner, Michael and Deb Lewandowski, Connie and Clyde Lyerly, Kathryn Magby, Quincy Deland Martinex-Saenz, Miquel Marwitz, Ryan & Tasha Matakis, Donald & Dorothy McGuire, J. Michael Mullen, Joe Muller, Joe & Meg Murn, Mumm & Kron Family Dentistry Neidenfeuhr, Pamela Nelson, Colleen and Tom Noonan, James Oldenburg, Mike & Sara Orth, Virginia Palmquist, Dan and Luann Potter, Christine and Earl Ouinn, Rebecca & Kevin Roberts-Cornett, Steve and Kris Rueter, Alice and Anthony Sarnath, Ramnath Schmidt, Dr. Lyle and Arma Scholtes, Todd & Kathy Schreifels, Jim & Charlotte Sebastian, Prof Rich & Cindy Sell, Chuck and Cathy Senkler, William & Rhonda Skelly, Ray & Mary Slingluff, Jeanne and Terry Staples, Lisa Stephanie, Chuck and Marie Stockinger, Mark and Thea Sura, Tom & Donna T & R Processing, LLC Thayer, Greg and Chris Tran, Long Traut. Ron & Lori Viere, Joe and Connie Wagner, Barb Weiler, Carol White, Steve & Carol Wielinski, Susan Wild, Lonny and Carol Williams, Dale & Edythe Williams, Stephen

Heller. Steve and Michele

Williams, Tom & Sue

Zabee, Mark

Woodward, David & Mary