

Thomson Education Foundation
Financial Activity Summary
June 2026

Fund	Date	Name	Description	Amount
TEF General Unrestricted				
General Unrestricted	06/30/2026	Green Events	2026 Earth Day 5K & 10K event planning, 55% of earnings	(\$6,017.55)
TEF Pass Through Funds				
TEF Clearing	06/01/2026	NoCo Foundation	Donation from Rachel Wilson Estate - scholarship for LHS - Payment from BetterUnite Campaign: Offline Donations, Check/Ref #56279.	\$9,400.10
TEF Operating Funds				
TEF Budget	06/08/2026	GoDaddy	Email hosting - TEF domain renewal for info & Kim email (Visa)	(\$239.76)
TEF Budget	06/17/2026	Brock & Company CPAs	Purchased professional services - Tax preparation services - form 990 2025 - invoice #139515	(\$3,500.00)
TEF Managed Funds				
Cliff & Lola Johnson Field Trip Fund	06/15/2026	Thompson School District	Transportation - History Days Field Trips - May 2026	(\$1,924.11)
Dr. Stan Scheer Memorial Student Opportunity Fund	06/15/2026	Thompson School District	Transportation for Adapted P.E. bowling trips - May 2026	(\$288.14)
Dr. Stan Scheer Memorial Student Opportunity Fund	06/17/2026	Big Deal Company	Final payment for 2026 Scheer Tournament invoice for event planning - invoice #21665 & licorice rope reimbursement	(\$2,753.21)
Help Kids Succeed Fund	6/30/2026	Various donors	Doations -June 2026	\$612.55
Help Kids Succeed Fund	06/17/2026	Citizen Printing	2026 HKS reply cards - invoice #129991	(\$145.00)
Help Kids Succeed Fund	06/17/2026	Citizen Printing	2026 HKS letterhead, envelopes - invoice #129943	(\$933.00)
Help Kids Succeed Fund	06/30/2026	Elevations Credit Union	2026 HKS Sponsor	\$1,000.00
TEF External Managed Funds				
Adapted P.E. Fund	06/15/2026	Thompson School District	Transportation for bowling trips - May 2026	(\$774.83)
Athletics & Activities Fund	06/03/2026	Thompson School District	Reimburse food purchases for Unified Sports Day	(\$559.18)
Berthoud Schools Fund	06/03/2026	Thompson School District	Various Berthoud Bash approved purchases for Berthoud schools	(\$23,100.63)
Berthoud Schools Fund	06/11/2026	Bialek Creative	Graphic design work for 2026 Berthoud Bash - Invoice #26 0022	(\$1,242.50)
CTE Programs Support Fund	06/17/2026	Nordson Corporation Foundation	2026 Nordson Grant	\$35,000.00
CTE Programs Support Fund	06/03/2026	Thompson Career Campus	Reimburse various TCC purchases - EMS program	(\$1,069.84)
Encounters With Music Fund	6/30/2026	Margaret Foote Encounters With Music Trust	Funds for 2026-27 school year	\$58,950.00
Encounters With Music Fund	06/30/2026	Vairous Payeess	Various EWM projects	(\$8,308.91)
Student Athlete Fund	06/15/2026	TVHS Football Boosters	1 students - Funds for 1 student - Jason H. - to attend summer football camp	(\$75.00)
VolPope Support Fund	06/01/2026	Amazon	Items for outdoor space at The Landing	(\$305.30)
Scholarships				
Various Funds	6/30/2026	Various Donors	Donations for 2026 scholarships	\$89,827.50
Varaious Funds	6/30/2026	Various Schools	2026 scholarships	(\$373,303.00)