

Thompson Education Foundation
Financial Activity Summary
February 2023

	Name	Memo/Description	Amount
TEF General Unrestricted			
General Unrestricted	Sweetheart City Living Real Estate	2023 Trailblazing Thompson Presenting Sponsorship	\$3,000.00
General Unrestricted	First National Bank of Omaha	2023 Trailblazing Thompson Leadership Sponsorship	\$1,500.00
General Unrestricted	Topgolf	Partial refund for cancelled event.	\$2,683.85
General Unrestricted	Foothills Credit Union	2023 Trailblazing Thompson Leadership Sponsorship	\$1,500.00
General Unrestricted	Kroenke Sports	TSD Community Night with the Denver Nuggets	\$2,760.00
General Unrestricted	Centerra Properties West LLC	2023 Trailblazing Thompson Support Sponsor	\$250.00
General Unrestricted	Good Samaritan Loveland Village	2023 Trailblazing Thompson Table Sponsorship	\$750.00
General Unrestricted	ENT Credit Union	2023 Trailblazing Thompson Leadership Sponsorship	\$1,500.00
TEF Managed Funds			
Community Foundation Partnership Fund	Hiatt Family Fund	Donation to WOW Travel Grant.	\$3,500.00
Dr. Stan Scheer Memorial Student Opportunity Fund	Mariana Butte Golf Course	2023 Golf Tournament deposit	-\$1,368.00
Dr. Stan Scheer Memorial Student Opportunity Fund	My Big Day LLC	Marketing & event planning - 2023 golf tournament	-\$2,800.00
Dr. Stan Scheer Memorial Student Opportunity Fund	Erika Lopez	50 Students - Funds to purchase \$5 gift cards for students who participate in Teen Court	-\$250.00
Dr. Stan Scheer Memorial Student Opportunity Fund	First National Bank of Omaha	2023 Scheer Golf Tournament Club Sponsorship	\$2,462.50
Dr. Stan Scheer Memorial Student Opportunity Fund	Kroger	10 families - Ten \$25 gift cards to help the Carlisle student families with gas.	-\$250.00
Dr. Stan Scheer Memorial Student Opportunity Fund	Saunders Heath	2023 Scheer Golf Tournament Tee Sponsor	\$1,000.00
Dr. Stan Scheer Memorial Student Opportunity Fund	ENT Credit Union	2023 Scheer Golf Tournament Hole Sponsorship	\$750.00
Dr. Stan Scheer Memorial Student Opportunity Fund	Foothills Credit Union	2023 Scheer Golf Tournament Hole Sponsorship	\$750.00
Dr. Stan Scheer Memorial Student Opportunity Fund	Good Samaritan Loveland Village	2023 Scheer Golf Tournament Hole Sponsor	\$750.00
Dr. Stan Scheer Memorial Student Opportunity Fund	Cuningham	2023 Scheer Golf Tournament Hole Sponsorship	\$750.00
Help Kids Succeed Fund	Saunders Heath	Help kids Succeed Business Sponsorship	\$750.00
Help Kids Succeed Fund	Foothills Credit Union	Help Kids Succeed Business Sponsorship	\$750.00
Help Kids Succeed Fund	Centerra Properties West LLC	Help Kids Succeed Business Sponsorship	\$750.00
Resiliency Fund	Amazon	Supplies for Community Closets	-\$666.10
Resiliency Fund	First United Methodist Church of Berthoud	Donation	\$1,297.24
External Managed Funds			
Berthoud Schools Fund	Stu Boyd	Berthoud Bash Student Sponsor	\$985.00
Berthoud Schools Fund	Edward Jones	Berthoud Bash Sponsorship	\$2,462.50
Berthoud Schools Fund	Jerald L. Brekke	Berthoud Bash Sponsorship	\$985.00
Berthoud Schools Fund	Dunrite Excavation	Berthoud Bash Sponsorship	\$4,925.00
Berthoud Schools Fund	PrairieStar	Berthoud Bash Sponsorship	\$985.00
Berthoud Schools Fund	EnergyLogic, Inc.	Donation	\$492.50
Berthoud Schools Fund	Crossroads Dermatology	Berthoud Bash Sponsorship	\$2,462.50
Berthoud Schools Fund	Lefthand Printworks	Printing of invitations for Berthoud Bash.	-\$1,807.00
Berthoud Schools Fund	Advanced Direct Marketing	Postcard mail services for 2023 Berthoud Bash	-\$1,802.84
Berthoud Schools Fund	First American	Online Donations - February 2023	\$8,175.50
Berthoud Schools Fund	Greater Giving	Event Suite/Online Annual Fee	-\$795.00
CTE Programs Support Fund	Thompson Career Campus	Construction/Manufacturing - Erion Family Foundation TCC Classroom Partnership	-\$2,780.97
CTE Programs Support Fund	Thompson Career Campus	Certification/Fees - Erion Family Foundation TCC Student Support	-\$2,383.00
Project Prom Colorado Fund	United States Liability Insurance Company	Insurance Premiums Commercial umbrella insurance for Project Prom for 2/23-2/24	-\$355.00
Pass Through Funds			
Earth Day 5k	Foothills Credit Union	Earth Day 5K Platinum Sponsorship	\$1,500.00
Earth Day 5k	Centerra Properties West LLC	Earth Day 5K Premier Sponsorship	\$2,500.00
Scholarships			
Loveland Rotary Scholarship Fund	Colorado School of Mines	Scholarship Refund - Damian Zhou did not enroll fall 2022	\$2,000.00
Nick Wiesen Memorial Scholarship	CyberGrants - Charities Aid Foundation America	Walmart Spark Fund - Matching Campaign - Kari Wiesen	\$6,698.00