

**Thompson Education Foundation
Financial Activity Summary
May 2025**

Fund	Date	Name	Description	Amount
TEF General Unrestricted				
General Unrestricted	05/30/2025	On the Border	Donations from fundraiser	\$126.00
General Unrestricted	05/30/2025	J.P.Morgan	Ted & Mabel Thompson Loveland Valentine Scholarship administration fee	\$318.12
TEF Managed Funds				
Bobcat Ridge Fund	05/13/2025	Thompson School District	Transportation - April 2025	(\$499.35)
Dr. Stan Scheer Memorial Student Opportunity Fund	05/01/2025	Jostens	7 students - yearbooks for students (Visa)	(\$603.99)
Dr. Stan Scheer Memorial Student Opportunity Fund	05/14/2025	The Event Helper	Liability Insurance - 2025 golf tournament (Visa)	(\$383.00)
Dr. Stan Scheer Memorial Student Opportunity Fund	05/16/2025	My Big Day LLC	2025 Scheer Tournament event planning - invoice #21439	(\$2,800.00)
Dr. Stan Scheer Memorial Student Opportunity Fund	05/19/2025	Thrivent	Donation from Andrew Flansch & Thrivent	\$485.62
Dr. Stan Scheer Memorial Student Opportunity Fund	05/30/2025	TVHS Football Boosters	Funds for student Curtis T. to attend the TVHS Football Summer Padded Camp & UNC Scrimmages	(\$100.00)
Help Kids Succeed Fund	05/30/2025	Keith Cox	Donation via Fidelity	\$985.00
Lola Johnson Field Trip Fund	05/13/2025	Thompson School District	Transportation for second grade History Days field trips - April 2025	(\$514.76)
Project Prom Colorado Fund	05/05/2025	Various donors	Cash donations from PPC	\$372.33
Project Prom Colorado Fund	05/08/2025	Impact Marketing Services LLC	Reimburse Project Prom expenses - Invoice #0525-1	(\$391.22)
Project Prom Colorado Fund	05/14/2025	Eileen's Cookies	Cookies for Exodus Moving - PPC help (Visa)	(\$46.26)
Resiliency Fund	05/05/2025	Amazon	50 students - \$100 Gift cards for MV grads (Visa)	(\$5,306.50)
Resiliency Fund	05/09/2025	Best Buy	6 students - laptops for graduating MV seniors (Visa)	(\$983.85)
TEF Operating Funds				
TEF Budget	05/01/2025	Hyatt Regency Hotel	Staff development - Hotel stay - APFIcon Conference - 4/25/2025-4/29/2025 (Visa)	(\$1,244.88)
TEF Budget	05/01/2025	Kim Akeley-Charron	Mileage - March (\$199.50) & April (\$338.85) 2025	(\$538.35)
TEF Budget	05/05/2025	Minuteman Press	Printing - Event programs - 2025 Trailblazing Thompson event programs (Visa)	(\$806.04)
TEF Budget	05/20/2025	Bloomerang LLC	Bloomerang/Qgiv - Qgiv prorated amount - May 16, 2025 - August 24, 2025 (Visa)	(\$131.34)
TEF External Managed Funds				
Athletics & Activities Fund	05/02/2025	Canvas Credit Union	TSD Unified Sports sponsor - invoice #1124	\$10,000.00
Berthoud Schools Fund	05/05/2025	Mountain Love Inc	2025 Berthoud Bash planning services - Invoice #1000	(\$2,405.99)
Berthoud Schools Fund	05/05/2025	Bialek Creative	Graphic design work for 2025 Berthoud Bash - Invoice #25_0022	(\$1,312.50)
Berthoud Schools Fund	05/13/2025	Thompson School District	ISES - Ameritowne - Transportation	(\$716.66)
Berthoud Schools Fund	05/30/2025	Thompson School District	IVES - Ameritowne	(\$1,290.00)
CTE Programs Support Fund	05/23/2025	Thompson Career Campus	Reimburse Aims student fees for TCC students	(\$1,000.00)
Encounters With Music Fund	5/30/2025	Various payees & projects	Various EWM Projects	(\$10,367.15)
Student Athlete Fund	05/07/2025	Subaru of Loveland	Invoice #1133 - May 2025	\$1,000.00
VolPope Support Fund	05/12/2025	Mary Ann Jansen-Hedrick	2025 History Days volunteer - 21.5 hours, \$25/hour	(\$537.50)
VolPope Support Fund	05/16/2025	Samuel Sedoryk	2025 History Days volunteer - 39.5 hours, \$25/hour	(\$987.50)
VolPope Support Fund	05/19/2025	Terri Johnson	2025 History Days volunteer - 20 hours at \$25/hour	(\$500.00)
VolPope Support Fund	05/22/2025	Lori Hvizda Ward	2025 History Days volunteer - 66.25 hours/\$25 hour	(\$1,656.25)
Scholarships				
External Scholarship Disbursement Fund	05/20/2025	Loveland-Berthoud Association of REALTORS	2025 Scholarships - invoice #1127	\$1,522.50
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External Scholarship Disbursement Fund	05/12/2025	Philomatheon Club of Loveland		\$28,420.00
Gebhardt Fund	05/05/2025	Colorado State University	ACE Scholarship - Jack Eichmiller	(\$4,144.35)
Gebhardt Fund	05/08/2025	Joe Gebhardt	ACE Scholarship - Jack Eichmiller - management fee paid with acct balance	\$4,144.85