

Thompson Education Foundation							
2024-2025 Fundraising Goal Report							
	General Unrestricted	Help Kids Succeed	Scheer Student Opportunity	Managed Funds	TEF Clearing	Total	InKind
2023-2024 Actual	\$63,590	\$32,133	\$0	\$867,230	\$61,222	\$1,024,176	\$8,296
2023-2024 Goal	\$72,000	\$30,000	\$0	\$700,000	\$0	\$802,000	\$10,000
2024-2025 Goal	\$65,000	\$30,000	\$30,000	\$800,000	\$0	\$925,000	\$10,000
July Total	\$3,105.53	\$4,840.26	\$0.00	\$174,185.05	\$0.00	\$182,130.84	\$812.00
August Total	\$202.46	\$2,405.69	\$5,470.03	\$2,510.00	\$999.50	\$11,587.68	\$400.00
September Total	\$535.76	\$115.00	\$0.00	\$2,520.64	\$2,262.71	\$5,434.11	\$0.00
October Total	\$538.77	\$215.00	\$10.64	\$7,905.90	\$0.00	\$8,670.31	\$0.00
November Total	\$2,661.70	\$15.00	\$10.64	\$68,561.96	\$0.00	\$71,249.30	\$0.00
December Total	\$16,805.72	\$1,865.00	\$810.64	\$66,766.44	\$0.00	\$86,247.80	\$0.00
January Total	\$7,292.93	\$135.00	\$10.64	\$24,205.26	\$0.00	\$31,643.83	\$0.00
February Total	\$11,225.00	\$4,065.00	\$6,460.64	\$13,070.81	\$6,500.00	\$41,321.45	\$0.00
March Total	\$8,434.00	\$5,091.52	\$3,535.64	\$111,082.85	\$1,000.00	\$129,144.01	\$2,572.00
April Total	\$387.00	\$15.00	\$570.64	\$344,614.01	\$601.00	\$346,187.65	\$5,020.00
May Total	\$818.12	\$1,015.00	\$510.64	\$47,113.98	\$0.00	\$49,457.74	\$0.00
June Total	\$500.00	\$2,377.18	\$1,540.64	\$79,206.13	\$0.00	\$83,623.95	\$0.00
2024-2025 Actual	\$52,506.99	\$22,154.65	\$18,930.79	\$941,743.03	\$11,363.21	\$1,046,698.67	\$8,804.00
2024-2025 Management Fees	\$14,996.73						
Canceled Event Carryover			\$21,558.66				
2024-2025 Total	\$67,503.72	\$22,154.65	\$40,489.45	\$941,743.03	\$11,363.21	\$1,083,254.06	\$8,804.00
Difference From Goal	\$2,503.72	-\$7,845.35	\$10,489.45	\$141,743.03		\$121,698.67	-\$1,196.00