

Thompson Education Foundation							
2025-2026 Fundraising Goal Report							
		General Unrestricted	Help Kids Succeed	Scheer Student Opportunity	Managed Funds	TEF Clearing	Total InKind
2024-2025 Actual		\$67,504	\$22,155	\$40,489	\$941,743	\$11,363	\$1,083,254 \$8,804
2024-2025 Goal		\$65,000	\$30,000	\$30,000	\$800,000	\$0	\$802,000 \$10,000
2025-2026 Goal		\$55,000	\$30,000	\$30,000	\$900,000	\$0	\$1,015,000 \$8,000
July Total		\$3,174.99	\$13,044.53	\$6,050.74	\$149,203.25	\$0.00	\$171,473.51 \$287.00
August Total		\$411.00	\$4,481.34	\$9,994.07	\$5,576.13	\$0.00	\$20,462.54 \$0.00
September Total		\$7,414.01	\$4,219.27	\$610.64	\$6,874.66	\$35,308.06	\$54,426.64 \$600.00
October Total		\$3,127.00	\$601.87	\$10.64	\$101,176.70	\$2,257.54	\$107,173.75 \$0.00
November Total		\$4,300.00	\$15,098.26	\$10.64	\$56,789.74	\$1,475.00	\$77,673.64 \$0.00
December Total		\$13,347.93	\$448.26	\$510.64	\$44,078.72	\$31,581.00	\$89,966.55 \$0.00
January Total		\$2,280.00	\$98.26	\$10.64	\$17,015.69	\$0.00	\$19,404.59 \$0.00
February Total		\$2,399.11	\$98.26	\$11,503.66	\$33,753.13	\$0.00	\$47,754.16 \$0.00
March Total		\$8,792.61	\$4,119.23	\$5,910.64	\$79,730.63	\$143.25	\$98,696.36 \$0.00
April Total		\$8,563.95	\$1,119.23	\$9,910.64	\$369,755.68	\$1,089.14	\$390,438.64 \$5,785.00
May Total		\$928.48	\$119.23	\$2,210.64	\$32,545.70	\$3,858.25	\$39,662.30 \$0.00
June Total							\$0.00 \$0.00
2024-2025 Actual		\$54,739.08	\$43,447.74	\$46,733.59	\$896,500.03	\$75,712.24	\$1,117,132.68 \$6,672.00
Difference From Goal		-\$260.92	\$13,447.74	\$16,733.59	-\$3,499.97		\$102,132.68 -\$1,328.00