

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

Fund	Date	Name	Description	Amount
TEF General Unrestricted				
General Unrestricted	11/28/2025	Various donors	Donation from Colorado Gives, 2025 Gift Catalog mailer, and other	\$2,821.03
TEF Managed Funds				
Dr. Stan Scheer Memorial Student Opportunity Fund	11/06/2025	Walmart & Kroger	100 \$50 gift cards for families affected by food stamps freeze (Visa)	(\$4,925.00)
Elementary Instrumental Music Fund	11/03/2025	Thompson School District	Reimburse purchase of two Yamaha pianos for elementary schools	(\$2,760.00)
Help Kids Succeed Fund	11/25/2025	Volentine Family Foundation	Donation form Nancy Popenhagen	\$14,775.00
Help Kids Succeed Fund	11/13/2025	Various donors	Varios donations	\$536.10
Resiliency Fund	11/03/2025	Amazon	Items for closets (Visa)	(\$554.13)
Resiliency Fund	11/03/2025	Walmart & Kroger	75 \$50 gift cards for families affected by food stamps freeze (Visa)	(\$3,675.00)
TEF Pass Through Funds				
TEF Clearing	11/03/2025	Food Bank for Larimer County	Emergency grant funding for TSD Family Center to stock food pantry - management fee waived	\$1,000.00
TEF Clearing	11/07/2025	Various Payees	Grocery purchases for TSD Family Center - donation from FBLC (Visa)	(\$999.71)
TEF Operating Funds				
TEF Budget	11/01/2025	United States Postal Service	Stamps for end of year mailings (Visa)	(\$704.75)
TEF Budget	11/04/2025	Mountain Media Group LLC	Advertising - NOCO Style Nonprofit Gift Guide advertising (Visa)	(\$275.00)
TEF Budget	11/04/2025	National Association of Education Foundations	Conference fees - National Association of Education Foundations ImpactED Conference registration (visa)	(\$425.00)
TEF Budget	11/05/2025	United Airlines	Travel - NAEF ImpactED Conference - 3/25/2026-3/28/2026 (Visa)	(\$430.07)
TEF Budget	11/17/2025	Animoto Inc.	Electronic Media Materials - One-year subscription - Animoto Basic (Visa)	(\$108.00)
TEF Budget	11/19/2025	Flipsnack LLC	Electronic Media Materials - FlipSnack - Professional tier annual package (Visa)	(\$456.00)
TEF External Mangafed Funds				
Berthoud Schools Fund	11/05/2025	Thompson School District	Various approved BSF purchahses	(\$22,821.00)
Gebhardt Fund	11/19/2025	Colorado State University	ACE Scholarship - Jack Eichmiller	(\$5,500.00)
Gebhardt Fund	11/19/2025	Joe Gebhardt	Donation for Ace Scholarship - Jack Eichmiller	\$5,500.00
Greg A. Finley Memorial Scholarship	11/18/2025	Various donors	Donation from Charles & Libby Dawson	\$5,023.50
VolPope Support Fund	11/26/2025	Volentine Family Foundation	Donation form Nancy Popenhagen	\$39,400.00