

**Thompson Education Foundation
Financial Activity Summary
April 2026**

Fund	Date	Name	Description	Amount
TEF General Unrestricted				
General Unrestricted	04/06/2026	C3 Real Estate Solutions	2026 Earth Day Platinum Sponsor - Bloomerang payment	\$2,500.00
General Unrestricted	04/06/2026	Ameritech Windows	2026 Earth Day Bronze sponsor - paid via Bloomerang	\$500.00
General Unrestricted	04/08/2026	ENT Credit Union	2026 Earth Day Bronze Sponsor	\$500.00
General Unrestricted	04/08/2026	Scheels Marketing	2026 Earth Day Kids Race Sponsor	\$1,000.00
General Unrestricted	04/08/2026	Scheels Marketing	2026 Earth Day Platinum Sponsor	\$2,500.00
General Unrestricted	04/15/2026	Various	Gift cards for 2026 Trailblazing Thompson door prizes (Visa)	(\$450.00)
TEF Managed Funds				
Dr. Stan Scheer Memorial Student Opportunity Fund	04/16/2026	Control Solutions, Inc.	2026 Scheer Tournament Hole sponsor - Bloomerang payment	\$1,200.00
Dr. Stan Scheer Memorial Student Opportunity Fund	04/23/2026	Invent.org	7 students - funds for 7 students to attend STEM camp (Visa)	(\$732.53)
Dr. Stan Scheer Memorial Student Opportunity Fund	04/24/2026	FCI Constructors	2026 Scheer Tournament Presenting Sponsor	\$7,500.00
Dr. Stan Scheer Memorial Student Opportunity Fund	04/24/2026	Raymundo Barrera	1 student - Private viola lessons for student Melan	(\$500.00)
Dr. Stan Scheer Memorial Student Opportunity Fund	04/30/2026	Front Range Community College Foundation	1 student - Funds to cover HVAC course fees for student B. Maldonado	(\$160.75)
Dr. Stan Scheer Memorial Student Opportunity Fund	04/30/2026	GH Phipps	2026 Scheer Tournament Hole Sponsor	\$1,200.00
Help Kids Succeed Fund	04/05/2026	Bloomerang Payments	Recurring donation - Goldsipe	\$49.25
Help Kids Succeed Fund	04/08/2026	Scheels Marketing	2026 HKS Business sponsor	\$1,000.00
Help Kids Succeed Fund	04/08/2026	Bloomerang Payments	Recurring donation - Richard Wynn	\$19.70
Project Prom Colorado Fund	04/07/2026	Various donors	Cash donations from 2026 event	\$214.19
Project Prom Colorado Fund	04/08/2026	Fidelity Charitable	Anonymous donation	\$49.25
Resiliency Fund	04/03/2026	Amazon	Items for closets	(\$338.12)
Resiliency Fund	04/23/2026	Mountain States Driver's Education	Driver's Ed course for student Chloe B. - 1 student (Visa)	(\$652.05)
Resiliency Fund	04/24/2026	Bloomerang Payments	Recurring donation - Mel Goldsipe	\$24.62
Resiliency Fund	04/25/2026	Vanilla Gift Cards	18 students - 18 \$150 gift cards for 2026 McKinney-Vento graduates (Visa)	(\$2,800.05)
Resiliency Fund	04/27/2026	Benevity Causes Portal	Donation from New Belgium	\$246.25
TEF Pass Through Funds				
TEF Clearing	04/06/2026	Various donors	Various donations made in memory of Sue Wall	\$1,001.10
TEF Operating Budget				
TEF Budget	04/03/2026	Awards Unlimited	Awards - Awards for 2026 Trailblazing Thompson Educator of the Year (Visa)	(\$377.09)
TEF Budget	04/08/2026	Hyatt Regency Hotel	Travel - Hotel stay -NAEF Conference - 3/25/2026-3/28/2026 (Visa)	(\$1,004.95)
TEF Budget	04/09/2026	WIX.com	Website platform - 2 year - April 28, 2026 - April 28, 2028 (Visa payment)	(\$624.00)
TEF Budget	04/10/2026	King Soopers	Gift card awards - for 2026 Trailblazing Thompson EOY recipients (Visa)	(\$1,798.65)
TEF Budget	04/16/2026	Eowyn Sanders	Travel - Per Diem - Per diem - 2026 Foundant Summit, 4/19/2026-4/22/2026	(\$300.00)
TEF Budget	04/17/2026	The Parking Spot	Travel - 2026 Foundant Summit 4/19/2026-4/22/2026 (Visa)	(\$60.84)
TEF Budget	04/23/2026	Grand Hyatt	Travel - Hotel - 2026 Foundant Summit - 4/19/2026-4/22/2026 (Visa)	(\$847.86)
TEF Budget	04/24/2026	Thompson School District	TEF Technician - Half wages & benefits for TEF Technician - April 2026	(\$3,170.33)
TEF Budget	04/24/2026	Citizen Printing	Printing - #10 envelopes - Invoice #511530	(\$509.00)
TEF Budget	04/30/2026	Embassy Suites Loveland	Event Catering - 2026 Trailblazing Thompson final invoice - invoice #FNLES-TEAE	(\$58,514.40)
TEF Budget	04/30/2026	Embassy Suites Loveland	Event Tech. - 2026 Trailblazing Thompson final invoice - invoice #FNLES-TEAE	(\$4,214.70)
TEF Budget	04/30/2026	Embassy Suites Loveland	Event Bar Staff - 2026 Trailblazing Thompson final invoice - invoice #FNLES-TEAE	(\$1,134.00)
TEF External Managed Funds				
Adapted P.E. Fund	04/02/2026	Various PTAs	Donations for bowling trips	\$923.43
Adapted P.E. Fund	04/14/2026	Brad Nelson	Reimbursement for bowling trips	(\$549.00)
Athletics & Activities Fund	04/30/2026	Thompson School District	Facilities rental for MS Unified Basketball Tournament - invoice #5235	(\$337.50)
Berthoud Schools Fund	04/02/2026	Thompson School District	IVES - STEM Planning subs - February 2026	(\$1,031.96)
Berthoud Schools Fund	04/08/2026	Berthoud High School	BHS - Counselor trip transportation	(\$245.01)
Berthoud Schools Fund	04/16/2026	Edward Jones	2026 Berthoud Bash sponsorship	\$2,462.50
Berthoud Schools Fund	04/28/2026	Stripe	2026 Berthoud Bash donations - 4/1/2026-4/28/2026	\$128,717.10
Berthoud Schools Fund	04/30/2026	Thompson School District	IVES - Reimburse cost of STEM planning substitutes - March 2026	(\$558.94)

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Berthoud Schools Fund	04/30/2026	Various Payees	2026 Brethoud Bash payments	(\$50,772.55)
CTE Programs Support Fund	04/24/2026	Thompson Career Campus	Reimburse purchases - EMR fee voucher	(\$1,848.00)
Encounters With Music Fund	04/30/2026	Various Payees	Various EWM projects	(\$6,254.41)
Restorative Practice Fund	04/08/2026	Thompson School District	Reimburse registration for two Restorative Practice team members to attend NACRJ - TEF board approved 3/24/2026	(\$850.00)
Scholarships				
Clarence W. McCauley & Juanita L. McCauley Scholarship	04/08/2026	NoCo Foundation	2026 scholarships	\$90,000.00
Ford Scholarship	04/08/2026	NoCo Foundation	2026 scholarships	\$68,000.00
Jabaily Community Service Scholarship	04/08/2026	NoCo Foundation		\$7,250.00
Law Office of McFarland & Lord Scholarship	04/30/2026	McFarland & Lord LLC	2026 scholarship	\$2,400.00
Loveland P.E.O. Chapter GU Scholarship	04/30/2026	Loveland P.E.O. Chapter GU	2026 scholarships	\$5,328.75
Loveland Philo Scholarship	04/30/2026	Philomatheon Club of Loveland	2026 scholarships	\$28,927.50
Loveland Rotary Scholarship Fund	04/08/2026	NoCo Foundation	2026 David Baily Memorial Scholarship	\$4,500.00
Loveland Sertoma Club Scholarship Fund	04/30/2026	Loveland Sertoma Club	2026 scholarships	\$5,075.00
Maurice & Sallie Stephens Vocal Music Scholarship	04/08/2026	NoCo Foundation		\$575.00
McKee Ferguson Scholarship	04/08/2026	NoCo Foundation		\$16,000.00
Scotty Weissmann Scholarship Fund	04/30/2026	Various donors	Donation - Weissmann	\$2,060.23
TEF Scholarship Fund	04/08/2026	Various donors	Varipus donations	\$988.00