

Bartlesville Community Foundation

Disbursement Report

August 20 to October 14, 2024

	<u>Disbursement</u>
Expenses	
0200 – Bartlesville Public School Foundation Affiliate	\$45,115.33
0201 – Nowata Community Foundation Affiliate	\$23,429.01
0203 – Bluestem Medical Foundation MM	\$26,010.08
0401 – Shoemake Family	\$9,397.60
0408 – Carol Ann and Don Cone Legacy Scholarshiparship	\$10.38
0409 – Terrance and Lynn Potts Family Fund	\$10,800.00
0410 – Deffenbaugh Family Fund	\$300.00
0417 – James & Ada Grillot	\$7,300.00
0442 – Matthiesen	\$1,250.00
0444 – Otten's Helping Hands	\$7,550.00
0447 – Bartlesville Police Foundation	\$1,500.00
0452 – Dennis & Judy Logan	\$650.00
0464 – Austin (Roberts) Knippers	\$15.00
0472 – OK EAT	\$1,350.00
0494 – 2 Corinthians 9	\$1,000.00
0495 – MML Giving Fund	\$1,000.00
0503 – Back to Bartlesville Regional Fly-In	\$16,053.26
0506 – Northeastern Oklahoma Cancer Network	\$22.28
0509 – Moser Family	\$1,272.06
0510 – Acts 20:35	\$4,800.00
0513 – Dr. David King Memorial Scholarship	\$3.29
0523 – Biddinger Family	\$50.00
0524 – Dan and Melinda Droege Designated	\$2,400.00
0525 – Janis Blanton	\$35,012.14
0526 – BFCNaZ	\$63.09
0529 – Bartlesville Education Promise	\$2,000.00
0548 – George Halkiades Designated	\$500.00
0550 – Run the Streets	\$6,782.48
0692 – Downtown Bartleville, Ltd	\$160.00
0721 – Bruin FCA	\$143.93
0760 – HOT Street Party Fund	\$7.78
0769 – Leadership Bartlesville Projects	\$2,002.39
0781 – Ryan and Kelsey Reynolds Fund	\$3,745.00

0805 – Schmoldt Foundation for Education	\$4,000.00
054 – Musical Research Society	\$1,000.00
051. – Young Scholars of Bartlesville	\$9,000.00
0998 – Smith Fund	\$15,500.00
Total Expenses	<u>\$241,195.10</u>