

Bartlesville Community Foundation

Disbursement Report

November 23, 2024 to February 10, 2025

Expenses	<u>Disbursement</u>
0200 - Bartlesville Public School Foundation Affiliate	\$65,605.87
0201 - Nowata Community Foundation Affiliate	\$29,281.77
0203 - Bluestem Medical Foundation MM	\$9,754.84
0401 - Shoemake Family	\$1,599.30
0402 - Bilger Family Charitable Trust	\$24,750.00
0409 - Terrance and Lynn Potts Family Fund	\$18,292.63
0410 - Deffenbaugh Family Fund	\$300.00
0412 - Ryan and Johanna Doe Family Fund	\$4,900.00
0413 - Cheryl Schiermeier Scholarship	\$1,250.00
0415 - Birk Family	\$750.00
0416 - Randy Stayton	\$1,750.00
0425 - Maddux Hahn	\$4,250.00
0432 - Dwight D. Boesiger Memorial	\$1,009.05
0439 - Epperson Family	\$500.00
0444 - Otten's Helping Hands	\$5,400.00
0446 - Larry Cain Donor Advised	\$3,949.17
0447 - Bartlesville Police Foundation	\$14,040.00
0453 - Habakkuk 3:2 Fund	\$152,500.00
0457 - Glenn W Dodwell Memorial Scholarship	\$5,000.00
0458 - Lyon Foundation MM	\$119,794.59
0466 - Jane Phillips Medical Center Auxiliary Scholarst	\$14,000.00
0467 - Hales Family	\$2,900.00
0471 - Spence Rigdon Memorial Scholarship	\$9.05
0472 - OK EAT	\$1,260.89
0474 - Geraldine Hicks Charitable	\$8,664.00
0475 - Samantha Nicole Potts	\$375.00
0476 - Malcolm and Barbara Joyce	\$2,200.00
0478 - Mihm Howk	\$29,319.00
0486 - Spencer and Laura Jensen	\$400.00
0487 - Key and Kite Family Fund	\$4,000.00
0491 - Dora Randolph Memorial Fund for Performing	\$2,600.00
0495 - MML Giving Fund	\$500.00
0498 - Janis Blanton Scholarship	\$1,000.00
0504 - Lynn Family	\$1,000.00
0509 - Moser Family	\$3,272.06

0510 - Acts 20:35	\$15,504.70
0511 - Allied Arts & Humanities Fund	\$6,321.35
0513 - Dr. David King Memorial Scholarship	\$6,227.32
0515 - Cooper Dog Park	\$105.25
0519 - Wilburn Family	\$2,000.00
0523 - Biddinger Family	\$300.00
0525 - Janis Blanton	\$31,800.00
0526 - BFCNaZ	\$174.20
0529 - Bartlesville Education Promise	\$54.73
0531 - Courtnie Higgs Memorial Scholarship	\$6.14
0534 - Mary Fee Memorial Scholarship	\$2.29
0550 - Run the Streets	\$1,323.09
0590 - Blair T Russell Memorial Fund	\$500.00
0721 - Bruin FCA	\$417.97
0730 - Friends in Deed	\$2,479.11
0755 - Bud & Brad Horsman Memorial	\$500.00
0765 - Larry Houchin Sportsmanship Award	\$1,250.00
0768 - McCracken Arnold Foundation Scholarship	\$3,000.00
0771 - Mueggenborg Fund for Giving	\$3,750.00
0775 - Mary Lou Price Scholarship	\$6,000.00
0778 - Roll Family Fund	\$19,600.00
0781 - Ryan and Kelsey Reynolds Fund	\$2,850.00
0805 - Schmoldt Foundation for Education	\$8,500.00
0815 - Service League Fund	\$17,370.25
0816 - Service League Scholarship	\$12,500.00
0820 - Lou Skurcenski Scholarship	\$2,000.00
0854 - Wash Co Healty Living	\$5,000.00
0930 - Legacy Hall of Fame Fund	\$17,393.00
035 - Cherokee Area Boy Scouts	\$2,374.17
070 - Tri County Tech Endowment	\$40,762.34
015 - Friends of the Park	\$218.00

Total Expenses

\$746,461.13