Unclaimed Capital Credits

Organization / Activity	Amount
FORT LEWIS COLLEGE FOUNDATION	50,000
SPECIAL PROJECT GRANT	50,000
LA PLATA ELECTRIC SCHOLARSHIP	38,500
SCHOLARSHIP	38,500
LA PLATA ELECTRIC LINEMAN SCHOLARSHIP	24,000
SCHOLARSHIP	24,000
JOHN VOELKER MEMORIAL SCHOLARSHIP	20,000
SCHOLARSHIP	20,000
WOMEN'S RESOURCE CENTER	4,000
EDUCATIONAL GRANT FROM APRIL ROUND UP	4,000
SEXUAL ASSAULT SERVICES ORGANIZATION	4,000
DECEMBER 2016 EDUCATE GRANT ROUND UP	4,000
THE PAGOSA PREGNANCY SUPPORT CENTER	3,000
EDUCATIONAL GRANT - ROUND UP AUG 2017	3,000
SOUTHERN UTE COMMUNITY ACTION	3,000
EDUCATIONAL GRANT AUGUST MEETING	3,000
BE FRANK FOUNDATION	3,000
EDUCATIONAL GRANT - ROUNDUP OCT 2017	3,000
DURANGO NATURE STUDIES	3,000
SEPTEMBER EDUCATIONAL GRANT	1,000
EDUCATIONAL GRANT - ROUND UP	2,000
DANCING SPIRIT COMMUNITY ARTS CENTER	3,000
MAY EDUCATIONAL GRANT-SUMMER ARTS PROG	3,000
SOUTHERN UTE MONTESSORI HEAD START	2,500
ROUND UP EDUCATIONAL GRANT MARCH 2017	2,500
BIG BROTHERS/BIG SISTERS	2,500
EDUCATIONAL GRANT ROUND UP BOARD 03/2017	2,500
ARCHULETA COUNTY EDUCATION CENTER, INC	2,000
NOVEMBER EDUCATIONAL GRANT	2,000
SOS OUTREACH	2,000
EDUCATIONAL GRANT APPR BY ROUNDUP BOARD	2,000
POWERHOUSE SCIENCE CENTER	2,000
EDUCATIONAL GRANT - ROUND UP	2,000
AUDUBON ROCKIES	2,000
EDUCATIONAL GRANT JUNE BRD MEET	2,000
DURANGO HIGH SCHOOL	2,000
EDUCATIONAL GRANT JUNE MEET	2,000
DURANGO ADULT EDUCATION CENTER (DAEC)	1,400
LPEA GED TESTING SCHOLARSHIP	1,400
DURANGO INDEPENDENT FILM FESTIVAL	1,200
EDUCATIONAL GRANT FEBUARY 2017	1,200

FLORIDA MESA ELEMENTARY SCHOOL	1,102
EDUCATIONAL GRANT BY ROUND UP BOARD	1,102
IGNACIO SCHOOL DISTRICT	1,100
EDUCATIONAL GRANT JANUARY 2017 BOARD MTG	1,100
ESCALANTE MIDDLE SCHOOL	1,000
EDUCATIONAL GRANT JANUARY 2017 BOARD MTG	1,000
SOUTHWEST COLORADO MATH TEACHERS' CIRCLE	1,000
ROUNDUP SPONSORSHIP OCT 2017	1,000
CHIMNEY ROCK INTERPRETIVE ASSOCATION	1,000
2017 JR ARCHAEOLOGIST PROGRAM	1,000
FORT LEWIS COLLEGE	1,000
EDUCATIONAL GRANT FOR DECEMBER	1,000
LA PLATA OPEN SPACE CONSERVANCY (LPOSC)	1,000
EDUCATIONAL GRANT FOR DECEMBER	1,000
DURANGO COWBOY POETRY GATHERING	1,000
EDUCATIONAL GRANT SEPTEMBER MEET	1,000
SAN JUAN BASIN REGIONAL SCIENCE FAIR	1,000
EDUCATIONAL GRANT MARCH 2017	1,000
FORT LEWIS MESA PTO	600
EDUCATIONAL GRANT FEBRUARY	600
PINE RIVER LEARNING CENTER	400
LPEA GED TESTING SCHOLARSHIP	400
PAGOSA ADULT LEARNING SERVICES	300
LPEA GED TESTING SCHOLARSHIP	300
Grand Total	183,602

Other Donations/Sponsoships

Organization / Activity	Amount
BAYFIELD HIGH SCHOOL	650
SPONSORSHIP 2017 BASKETBALL SEASON	250
SPONSORSHIP-YOUTH ATHLETICS/BASEBALL	400
BAYFIELD PARKS & RECREATION	750
SPONSORSHIP-YOUTH ATHLETIC PROGRAMS	500
SPONSORSHIP 4TH OF JULY CELELBRATION	250
BMX OF DURANGO	1,000
2017 SPONSORHSIP BIKE LOANER PROGRAM	1,000
COLORADO ELECTRIC EDUCATIONAL INSTITUTE	1,741
CREA AUCTION DOOR PRIZES	961
2017 SPONSORSHIP PEDAL THE PLAINS	500
PEDAL THE PLAINS	280
DUCKS UNLIMITED	200
SPONSORSHIP - ANNUAL FUNDRAISER	200

DURANGO CHAMBER OF COMMERCE	750
SPONSORSHIP - ANNUAL CHAMBER ROCKS	750
DURANGO COMMUNITY AFTER PROM ASSN	160
AFTER PROM CEREAL BAR	160
DURANGO FIESTA DAYS	275
2017 FIESTA ROYALTY SPONSORSHIP	275
DURANGO HIGH SCHOOL	1,000
2017 SPONSORSHIP TRAVEL COST/SUPPORT	500
SPONSORSHIP WOODWORKING TEAMS	500
DURANGO INDEPENDENT FILM FESTIVAL	500
SPONSORSHIP REEL LEARN SCHOOL PROGRAM	500
DURANGO INSTRUMENTAL MUSIC BOOSTER CLUB	500
2017 SPONSORSHIP MUSIC PROGRAMS	500
DURANGO NATURE STUDIES	500
SPONSORSHIP - MOUNTAIN FILM FESTIVAL	500
DURANGO WHITEWATER	475
2017 ANIMAS RIVER DAYS SPONSORSHIP	475
FORT LEWIS COLLEGE	400
SPONSORSHIP - 1/2 TABLE AT ANNL BANQUET	400
HILLCREST JR GOLF FOUNDATION	1,000
2017 NAVAJO SPONSORSHIP	1,000
HOME BUILDERS ASSN OF SW COLORADO	350
2017 SPONSORSHIP FOR GOLF TOURNY	350
KIWANIS CLUB OF DURANGO	450
2017 SPONSORSHIP FOR GOLF TOURNY	250
SPONSORSHIP - ANNUAL FUNDRAISE EVENT	200
LA PLATA COUNTY 4-H	800
2017 SPONSORSHIP - 4-H LAMB CLINIC	100
2017 FAIR BBQ SPONSORSHIP	500
2017 SPONSORSHIP FOR YOUTH PROGRAMS	200
LA PLATA COUNTY FAIR ROYALTY	500
2018 SPONSORSHIP FOR STK SHOW	500
LA PLATA COUNTY HISTORICAL SOCIETY	1,330
SPONSORSHIP COMMUNITY HERITAGE PUB	650
SPONSORSHIP - ANNUAL HERITAGE DINNER	680
LA PLATA YOUTH SERVICES	750
2017 SPONSORSHIP FOR FUNDRAISER	750
LA PLATA-ARCHULETA CATTLEMEN'S ASSOC	1,000
2017 SPONSORSHIP FOR ANNUAL BANQUET	500
2018 SPONSORSHIP FOR BANQUET	500
MERCY HEALTH FOUNDATION	2,000
SPONSORSHIP SOUP FOR THE SOUL	1,000
SPONSORSHIP - LOW INCOME SCREENING	1,000

MUSIC IN THE MOUNTAINS	3,000
2017 EVENT SPONSORSHIP	3,000
NATIONAL WILD TURKEY FEDERATION	500
2017 SPONSORSHIP FOR BANQUET	500
P.E.O CHAPTER FX	252
SPONSORSHIP - PURCHASE OF POINSETTIAS	252
PINE RIVER YOUTH BASEBALL	500
ANN. SPONSORSHIP YOUTH BASEBALL BAYFIELD	500
SALVATION ARMY	230
CHILI LUNCH SUPPLIES	230
SAN JUAN CITIZENS ALLIANCE	892
SPONSORHIP ANNUAL SUPPORT 2017-18	892
SMALL BUSINESS DEVELOPMENT CENTER	500
SPONSORSHIP FOR WOMEN'S SMALL BUSINESS	500
ST COLUMBA SCHOOL	150
ANNUAL SPONSORSHIP - GALA & AUCTION	150
UNITED WAY OF SW COLORADO	1,000
2017 SPONSORSHIP GOLF TOURNAMENT	1,000
VOLUNTEERS OF AMERICA	1,000
SPONSORSHIP - TABLE AT FUNDRAISER	1,000
WOMEN'S RESOURCE CENTER	500
2017 SPONSORSHIP FOR COMMUNITY EVENT	500
WESTERN WILDSCAPES LLC	1,000
DONATION FOR PGS SKYROCKET WO2015300104	1,000
COLORADO STATE UNIVERSITY	1,500
DONATION FOR RESEARCH PGS SKYROCKET	1,500
FIRESIDE HOMES INC	1,823
DEPOSIT 50% CONTRACT ROUND UP VIDEO	1,823
TEC HURRICANE HARVEY DISASTER	5,000
CONTRIBUTION FOR RELIEF FUND	5,000
COMMUNITY UNITED METHODIST CHURCH	1,700
MATCHING DONATION LPEA/IBEW FOOD DRIVE	1,700
4CORE	300
2017 SPONSORSHIP FOR SOLAR HOME TOUR	300
ALZHEIMERS ASSOCIATION DURANGO	250
SPONSORSHIP 5K 10K AUCTION FUNDRAISER	250
ANIMAS CHOCOLATE COMPANY	68
JEANNIE B - DORR PRIZE CREA AUCTION	68
BACKCOUNTRY EXPERIENCE	578
JEANNIE B - SOCKS FOR FIREFIGHTERS	578
BAYFIELD EARLY EDUCATION PROGRAMS	200
SPONSORSHIP - ANNUAL BREAKFAST W/ SANTA	200

BAYFIELD INDEPENDENT BASEBALL	250
2017 SPONSORSHIP WOLVERINE 13 U COMP	250
BIG BROTHERS/BIG SISTERS	500
SPONSORSHIP-BOWL FOR KIDS SAKE	250
SPONSORSHIP-BOWLING FOR KIDS SAKE	250
BLUE STAR MOMS OF DURANGO	500
MEMORIAL - CASEY KIRKPATRICK	500
BPOE LODGE #507	550
COMMUNITY FUNDRAISE SPONSORSHIP	550
BRICK FORCE FIRST LEGO LEAGUE TEAM	500
2017 ANNUAL SPONSORSHIP FOR TEAM	500
CITY OF DURANGO PARKS & RECREATION	495
2017 CO ED ADULT SOFTBALL	495
COMMUNITY CONNECTIONS, INC	500
SPONSORSHIP - ANNUAL SUPPORT	500
CONSOLIDATED ELECTRICAL	616
DGO YARD - BULBS JEANNIE BENNETT	616
CUB SCOUT PACK #807	200
SPONSORSHIP - NEW SPONSORSHIP 2017	200
DURANGO AREA HOCKEY ASSN	500
2017 SPONSORSHIP CASINO NIGHT	500
DURANGO EMBLEM CLUB	200
2017 SPONSORSHIP GOLF TOURNY	200
DURANGO GUN CLUB SIGHT-IN DAYS	500
2017 SPONSORSHIP OCT/NOV SIGHT-IN DAYS	500
DURANGO HIGH SCHOOL BOYS SOCCER	250
DHS BOYS AND GIRLS SOCCER SPONSORSHIP	250
DURANGO LA PLATA CRIME STOPPERS	200
SPONSORSHIP FOR ANNUAL T BOX	200
DURANGO LIONS CLUB	200
2017 CHILI CRAFT FAIR SPONSORSHIP	200
DURANGO OLD CAR CLUB	250
SPONSORSHIP ANNUAL EVENT	250
DURANGO YOUTH HOCKEY ASSOC	300
ANNUAL SPONSORSHIP FOR T BOX	300
ELKS NATIONAL HOOP SHOOT FREE THROW	500
SPONSORSHIP - HOOP SHOOT FREE THROW	500
HABITAT FOR HUMANITY	1,000
SPONSORSHIP - ANNUAL FUNDRAISER	1,000
HABITAT FOR HUMANITY OF LA PLATA	350
SPONSORSHIP FOR HAMMER/HIGH HEELS	350
LA PLATA - ARCHULETA	500
2017 SPONSORSHIP CHUCK WAGON COOKOFF	500

LA PLATA COUNTY 4-H LIVESTOCK COUNCIL	320
2017 SPONSORSHIP 4-H PROGRAMS	320
LA PLATA COUNTY SEARCH & RESCUE	750
SPONSORSHIP - ANNUAL SUPPORT	750
LA PLATA ECONOMIC DEVELOPMENT ALLIANCE	125
INVESTOR MTG COFFEE DECEMBER 2017	125
LAW ENFORCEMENT MEMORIAL RIVERWALK	500
2017 SPONSORSHIP FOR MEMORIAL WALK	500
PAGOSA SPRINGS ATHELTIC BOOSTER CLUB	500
2017 SPONSORSHIP FOR YOUTH ATHLETICS	500
PAGOSA SPRINGS HIGH SCHOOL	900
SPONSORSHIP FOR BOYS/GIRLS BASKETBALL	500
2017-2018 SPORTS SEASON SPONSORSHIP	400
RIVERHOUSE CHILDRENS CENTER	250
SPONSORSHIP-CHEERS OF CHILDREN FUNDRAISR	250
SAN JUAN BASIN SHRINE CLUB	500
2017 SPONSORSHIP FOR LOCAL FAMILIES	500
SNOWDOWN FOLLIES	250
SPONSORSHIP - ANNUAL CORPORATE	250
SPECIAL OLYMPICS LAW ENFORCEMENT	500
2017 SPONSORSHIP TORCH RUN PAGOSA	500
ST COLUMBA PARISH	350
2017 GOLF CLASSIC-ADOPT A STUDENT FUND	350
SW COLORADO VETERANS STAND DOWN	250
VETERANS STAND DOWN SPONSORSHIP	250
THE SALVATION ARMY	500
SPONSORSHIP - ANNL MATCHING KETTLE	500
UNITED WAY OF SOUTHWEST COLORADO	1,120
2017 SPONSORSHIP GOLF TOURNAMENT	1,120
VILLAGE AID PROJECT	1,000
SPONSORSHIP - VILLAGE AID PROJECT	1,000
YOUTH BASEBALL OF SW COLORADO	750
2017 ANNUAL SPONSORSHIP YOUTH BASEBALL	750
Grand Total	55,450