

TUCSON UNIFIED SCHOOL DISTRICT

GIFTS AND DONATIONS

For the Second Quarter Ending December 31, 2012

	<u>BALANCE</u> 7/1/2012	<u>REVENUES</u>	<u>EXPENDITURES</u> <u>TRANSFERS</u>	<u>BALANCE</u> 12/31/2012
Banks General Gifts & Donations	9,634	850	1,264	9,220
Banks Gifts & Donations - Clubs		405		405
Blenman General Gifts & Donations	10,127	900	392	10,635
Blenman Mac-Ro	2,707		114	2,593
Bloom General Gifts & Donations	10,826	762	5,119	6,468
Bloom PTA	(8,138)	5,000	-3,138	(0)
Bonillas General Gifts & Donations	2,484			2,484
Borman General Gifts & Donations	40,995	1,954	2,447	40,502
Borman Recognition & Awards	519			519
Borton General Gifts & Donations	(624)			(624)
Borton Moments in History	3,056			3,056
Brichta General Gifts & Donations	3,044	1,000	20	4,024
Brichta - Qwest Foundation	304			304
Carrillo General Gifts & Donations	9,674	645	5,303	5,015
Carrillo Shoe Fund	10,453			10,453
Cavett General Gifts & Donations	5,868	212	1,401	4,678
Cavett Mac-Ro	262			262
Collier General Gifts & Donations	7,472	891	2,332	6,031
Corbett General Gifts & Donations	7,076	2		7,078
Corbett PTA	903		654	248
Cragin General Gifts & Donations	7,212	273		7,485
Davidson General Gifts & Donations	7,231	200	80	7,351
Davis General Gifts & Donations	3,779	100	437	3,442
Davis Mariachi Summer Program	9,501	8,650		18,151
Meredith General Gifts & Donations	5,368	373	2,271	3,469
Dietz General Gifts & Donations	14,047	1,898		15,945
Dietz/Take Home Literacy Bags	1,981			1,981
Drachman General Gift & Donations	5,862	6,305	4,858	7,309
Drachman Suzuki Music Program	2,599			2,599
Drachman Emotionally Delayed	480			480
Dunham General Gifts & Donations	13,823	13		13,836
Erickson PTA	7,061	750		7,811
Erickson General Gifts & Donations	25			25
Ford General Gifts & Donations	11,435	239	206	11,468
Fruchthendler General Gifts & Donations	78,489	6,390	3,279	81,601
Gale General Gifts & Donations	1,339	510	641	1,207
Grijalva General Gifts & Donations	9,329			9,329
Grijalva Fuel Up to Play 60	4,796			4,796
Hollinger General Gifts & Donations	248	109	60	297
Hollinger Habitat	2,784			2,784
Henry General Gifts & Donations	10,469	2,368	2,215	10,622
Henry PTA	-	3,000		3,000
Holladay General Gifts & Donations	145			145
Howell General Gifts & Donations	5,659		1,430	4,230
Howell Music Program	1,757			1,757
Hudlow General Gifts & Donations	5,310	0		5,310
Hughes General Gifts & Donations	20,209	3,379	6,401	17,187
Hughes Playground Beautification	20,260			20,260
Hughes SOS (Support our School)	(1,697)		-1,697	0

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Johnson General Gifts & Donations	20,807		65	20,741
Johnson-Literacy Fund	797			797
Johnson Pascua Yaqui Technology Equip	31,709		29,421	2,288
Kellond General Gifts & Donations	22,577	534	8,067	15,043
Kellond Gallimore Memorial	8			8
Lawrence General Gifts & Donations	4,203			4,203
Lineweaver General Gifts & Donations	8,721	3,817	450	12,088
Lynn/Urquides General Gifts & Donations	18,297		2,710	15,587
Lynn/Urquides Target Grant		15,000		15,000
Lyons General Gifts & Donations	11,965		1,137	10,828
Lyons Fuel Up to Play 60	4,450	4,000		8,450
Maldonado General Gifts & Donations	1,372	538		1,909
Manzo General Gifts & Donations	35	1,271		1,306
Marshall General Gifts & Donations	5,450	1,000	1,368	5,082
Menlo Park General Gifts & Donations	515	200	405	310
Miles General Gifts & Donations	8,856	2,403		11,259
Miles Robidoux Account	1,540			1,540
Miller General Gifts & Donations	8,373	1,238	160	9,451
Miller Mary Miller Trust	138,365			138,365
Mission View General Gifts & Donations	1,365	600		1,965
Myers-Ganoung General Gifts & Donations	5,391	1,129	213	6,306
Ochoa General Gifts & Donations	6,099	239	2,642	3,696
Oyama General Gifts & Donations	5,273			5,273
Pueblo Gardens General Gifts & Donations	13,120	3,427	150	16,398
Pueblo Gardens After School Program	1,356			1,356
Pueblo Gardens/Bush Libraries	523			523
Robins General Gifts & Donations	18,788	10,183	24,952	4,019
Robison General Gifts & Donations	9,712	338	1,764	8,286
Rose General Gifts & Donations	3,513			3,513
Rose Restitution	5,245	1,555	5,580	1,219
Schumaker General Gifts & Donations	(582)		-582	(0)
Sewell General Gifts & Donations	(38)		-38	0
Sewell Qwest AZTEA	560			560
Soleng Tom General Gifts & Donations	69,786	67	5,662	64,192
Soleng Tom/A. Picchioni Memorial	4,059			4,059
Steele General Gifts & Donations	7,686	292	6,092	1,886
Tolson General Gifts & Donations	2,558		111	2,447
Tully General Gifts & Donations	9,572	500	80	9,992
Tully Computers	6,028			6,028
Van Buskirk General Gifts & Donations	3,960	5,001		8,960
Vesey General Gifts & Donations	(3,167)		-3,167	0
Warren General Gifts & Donations	6,061	305	20	6,346
Wheeler General Gifts & Donations	23,196	498	9,551	14,143
Wheeler Reading Garden	1,161		48	1,113
White General Gifts & Donations	30,211	52	298	29,965
White Bulldog Parents Recreation	(298)		-298	(0)
White Mariachi	2,143			2,143
Whitmore General Gifts & Donations	1,488	1,000		2,488
Wright General Gifts & Donations	11,158	1,461	1,206	11,414

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Wright Family Wellness Center	(93)		-93	(0)
Wright Diamond Backs	5,000	-1,030	3,047	923
Dodge General Gifts & Donations	6,700	583	20	7,263
Carson General Gifts & Donations	3,116	1		3,117
Doolen General Gifts & Donations	14,412	3,104	2,939	14,577
Booth-Fickett General Gifts & Donations	2,933	387		3,321
Booth-Fickett Archaeology Fund	2,436			2,436
Gridley General Gifts & Donations	1,185	1,620		2,805
Hohokam General Gifts & Donations	10,599	87		10,685
Magee General Gifts & Donations	8,548	6,727	2,347	12,929
Mansfeld General Gifts & Donations	10,262		1,787	8,475
Maxwell General Gifts & Donations	665	350		1,015
McCorkle General Gifts & Donations	2,388	636	36	2,988
Naylor/Roberts General Gifts & Donations	5,460	529		5,989
Pistor General Gifts & Donations	3,506	229	475	3,259
Safford General Gifts & Donations	2,320	94		2,414
Safford Fuel Up to Play 60	4,004			4,004
Secrist General Gifts & Donations	3,559	486		4,045
Townsend-Ft Lowell General Gifts & Donations	1,491	388	1,224	654
Utterback General Gifts & Donations	1,429	235	535	1,130
Utterback - MIMR/MOMR	338		25	313
Vail General Gifts & Donations	5,414	1,629	1,069	5,974
Valencia General Gifts & Donations	2,383		264	2,119
Wakefield General Gifts & Donations	8,614	29,024	10,189	27,449
Roskruge General Gifts & Donations	9,853	73	860	9,066
Catalina General Gifts & Donations	7,715	3,333	300	10,748
Catalina/FtLowell-Townsend Ridgley Scholar	15,398			15,398
Catalina High LEARN Center	980		629	352
Catalina Reads & Runs	-	100		100
Catalina-Every Voice in Action	6,438	7,200		13,638
Catalina Gifts & Donations Participation Fees		260		260
Cholla General Gifts & Donations	4,899	834	164	5,570
Cholla Scholarship Fund	9,714			9,714
Palo Verde General Gifts & Donations	12,696	1,978	4,123	10,551
Palo Verde Ida Mae Nowels Trust	69,957		2,000	67,957
Palo Verde Scholarships	15,435			15,435
Palo Verde Gifts & Donations Clubs		60		60
Pueblo General Gifts & Donations	7,248	653	2,069	5,832
Pueblo Scholarships	2,919		500	2,419
Pueblo Brooks Scholarship	26,448			26,448
Pueblo - Carmen F. Cajero Educ	3,150			3,150
Pueblo Gifts & Donations Participation Fees		65		65
Pueblo Gifts & Donations Clubs		140		140
Rincon General Gifts & Donations	4,059	8		4,068
Rincon Francis & Miriam C. Bell	1,275		410	865
Rincon/Senior Park Project	2,639			2,639
Sabino General Gifts & Donations	36,351	281	6,676	29,956
Sabino L.E. Agnew Scholarship	96			96
Sabino Gifts & Donations Clubs		5,588	2,000	3,588

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Sahuaro General Gifts & Donations	25,196	1,151	7,304	19,043
Sahuaro Dbacks Foundation		5,000		5,000
Santa Rita General Gifts & Donations	6,439		258	6,180
Santa Rita Gifts & Donations Clubs		1,449		1,449
Tucson General Gifts & Donations	(11,226)	18,891	400	7,265
Tucson Scholarships	22,406	-17,000		5,406
Tucson/A.P. Martin Scholarship	57,637		1,000	56,637
Tucson United Way Badger After School	2,872	1,000		3,872
Tucson General Sports	-	3,416	195	3,221
Tucson Gifts & Donations Clubs		1,560		1,560
Project More General Gifts & Donations	582	37		618
University General Gifts & Donations	457	3,758	965	3,250
University Library Assistant		1,708		1,708
University High Science Advancement		4,843		4,843
Howenstine General Gifts & Donations	7,134	6		7,140
Museum School for the Visual Arts	526			526
Governing Board Judy Burns	4,006			4,006
Finance General Gifts & Donations	59,712	171	14,642	45,241
Finance Volunteer Support	-			0
Operations General Gifts & Donations	37,915			37,915
Student Equity Hispanic Student Recognition	13,478			13,478
Student Equity Cesar Chavez Coalition	22			22
Student Equity Core Plus	746			746
Elementary Oasis Volunteer Support	2,098	500	1,220	1,378
Elementary United Way Helios	-		10,017	(10,017)
Elementary United Way Great Expectations	-			0
Alternative Education General Gifts & Donations	4,574			4,574
Dropout Prevention General Gifts & Donations	3,276			3,276
School Community Services General Gifts & Donations	3,066	500	264	3,302
School Community Services Starr-Kagan Scholarship	23,416			23,416
Guidance & Counseling Students Working Against Tobacco	13,321			13,321
Guidance & Counseling Tobacco Prevention Campaign	8,505			8,505
Guidance & Counseling College Night	63,949	37,550	11,055	90,445
Native American Studies General Gifts & Donations	1,528			1,528
Technology and Tele General Gifts & Donations	35,231			35,231
Curr Improvement, Prof Dev General Gifts & Donations	1,264	750		2,014
Curr Improvement, Prof Dev I Lead Az	5,802			5,802
Math/Science/Computers General Gifts & Donations	15,251		958	14,293
Math Science STEM Cholla	-	2,500		2,500
Math Science STEM Maxwell	-	5,000	1,781	3,219
Mexican American Studies Summer Institute	77			77
Mexican American Studies Social Justice Education	2,121			2,121
Mexican American Studies Cesar Chavez Coalition	146			146
Pan Asian Studies General Gifts & Donations	182	25		207
Fine Arts General Gifts & Donations	20,218	25,945	8,691	37,472
Fine Arts OMA Projects	1,842	354		2,196
Career Tech General Gifts & Donations	1,493			1,493
African American Student Recognition	23,114		4,950	18,164
Interscholastics General Gifts & Donations	5,660			5,660

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Exceptional Education General Gifts & Donations	12,226		1,092	11,134
Exceptional Education Scholarships	(531)		-531	0
Exceptional Education Ackerson Memorial	996			996
Exceptional Education Charles Getz Trust	43,386			43,386
Exceptional Education Transition Program	-			0
Health Services General Gifts & Donations	16,756	130	10	16,876
Health Services Sodium Fluoride Program	20,179	1,994	1,258	20,916
Title I General Gifts & Donations	33,951		2,724	31,227
Title I INEA	12,156			12,156
Title I Promotora	-			0
Title I Cecilia Avolos Scholarship	13,225	190	6,000	7,415
Pascua Yaqui Gaming Money	26,117		385	25,731
Clothing Bank	8,870	390		9,260
	<u>\$ 1,895,415.68</u>	<u>\$ 271,294.03</u>	<u>\$ 252,389.64</u>	<u>\$ 1,914,320.07</u>