

# TUCSON UNIFIED SCHOOL DISTRICT

## GIFTS AND DONATIONS

For the Second Quarter Ending December 31, 2014

	<u>BALANCE</u> 7/1/2014	<u>REVENUES</u>	<u>EXPENDITURES</u> <u>TRANSFERS</u>	<u>BALANCE</u> 12/31/2014
Banks General Gifts & Donations	5,416	643	405	5,654
Banks Gifts & Donations - Clubs	407	1		407
Blenman General Gifts & Donations	11,966	39	0	12,005
Blenman Mac-Ro	2,068			2,068
Bloom General Gifts & Donations	3,245	952		4,198
Bonillas General Gifts & Donations	2,999	477		3,476
Borman General Gifts & Donations	26,218	1,381	2,991	24,608
Borman Recognition & Awards	326			326
Borton General Gifts & Donations	1,028			1,028
Borton Moments in History	3,071			3,071
Borton - Technology	3,507			3,507
Brichta General Gifts & Donations	109			109
Brichta - Qwest Foundation	305			305
Carrillo General Gifts & Donations	11,129	-886	5,924	4,319
Carrillo Shoe Fund	7,773	0		7,773
Cavett General Gifts & Donations	5,411	11	615	4,806
Collier General Gifts & Donations	7,820	1,671		9,491
Corbett General Gifts & Donations	7,580			7,580
Corbett PTA	250			250
Cragin General Gifts & Donations	8,814	654	240	9,228
Davidson General Gifts & Donations	7,837	236	2,849	5,224
Davidson AZ TEA Tech Integration	65			65
Davis General Gifts & Donations	9,678	2,520	4,322	7,876
Davis Mariachi Summer Program	6,579	1,220	2,268	5,531
Meredith General Gifts & Donations	2,993			2,993
Dietz General Gifts & Donations	16,513	1,066	120	17,459
Dietz/Take Home Literacy Bags	1,991			1,991
Drachman General Gift & Donations	3,682			3,682
Drachman Emotionally Delayed	483			483
Dunham General Gifts & Donations	20,609	29		20,638
Erickson General Gifts & Donations	6,743	11		6,754
Ford General Gifts & Donations	14,055	327		14,382
Fruchthendler General Gifts & Donations	70,343	3,516	9,150	64,708
Gale General Gifts & Donations	2,869	1,510		4,379
Grijalva General Gifts & Donations	7,588	24	939	6,673
Grijalva Fuel Up to Play 60	4,572			4,572
Hollinger General Gifts & Donations	1,928	1,600		3,527
Hollinger Habitat	2,798			2,798
Henry General Gifts & Donations			40	(40)
Henry PTA	12,604		148	12,455
Holladay General Gifts & Donations	147			147
Howell General Gifts & Donations	4,183			4,183
Howell Music Program	1,766			1,766
Hudlow General Gifts & Donations	5,355	0		5,355
Hughes General Gifts & Donations	13,666	8,359	1,761	20,265
Hughes Playground Beautification	16,743			16,743
Johnson General Gifts & Donations	19,352		269	19,083
Johnson-Literacy Fund	801			801

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Johnson Pascua Yaqui			201	(201)
Kellond General Gifts & Donations	13,507	1,883	2,454	12,935
Kellond Gallimore Memorial	8			8
Kellond Pantano Rotary	2,834			2,834
Lawrence General Gifts & Donations	1,473	50	388	1,135
Lawrence Gifts & Donations Participation Fees	421			421
Lineweaver General Gifts & Donations	14,491	1,139	4,114	11,516
Lynn/Urquides General Gifts & Donations	19,735		1,035	18,700
Lynn/Urquides Target Grant	27			27
Lyons General Gifts & Donations	11,785			11,785
Lyons Fuel Up to Play 60	8,077			8,077
Maldonado General Gifts & Donations	348	58	20	386
Manzo General Gifts & Donations	1,842	222		2,064
Marshall General Gifts & Donations	9,860	788	955	9,693
Miles General Gifts & Donations	12,095	62		12,157
Miles Robidoux Account	1,548			1,548
Miller General Gifts & Donations	10,621	45	40	10,626
Miller Mary Miller Trust	113,646			113,646
Mission View General Gifts & Donations	1,757		871	886
Mission View-Family Literacy				0
Myers-Ganoung General Gifts & Donations	2,564	115	606	2,073
Ochoa General Gifts & Donations	4,993	1,152	2,220	3,925
Ochoa Seeds of Change	9,018		330	8,688
Oyama General Gifts & Donations	3,563	79	1,372	2,270
Pueblo Gardens General Gifts & Donations	11,107	241	2,485	8,862
Pueblo Gardens After School Program	1,363			1,363
Pueblo Gardens/Bush Libraries	526			526
Pueblo Gardens AZ Cardinals	117	2,000		2,117
Robins General Gifts & Donations	2,025	1,680	1,879	1,826
Robison General Gifts & Donations	10,013	858	1,610	9,261
Rose General Gifts & Donations	540	500		1,040
Rose Restitution	4,533		4,231	302
Rose Lowes Toolbox	157	0		157
Sewell General Gifts & Donations	3,584	791		4,375
Sewell Qwest AZTEA	563			563
Soleng Tom General Gifts & Donations	58,473	3,021	16,202	45,292
Soleng Tom/A. Picchioni Memorial	4,161			4,161
Steele General Gifts & Donations	1,377	536	309	1,604
Tolson General Gifts & Donations	823	60	170	713
Tully General Gifts & Donations	11,520	87	4,204	7,404
Tully Computers	6,058			6,058
Van Buskirk General Gifts & Donations	4,294		-9	4,303
Vesey General Gifts & Donations	801	1	800	2
Warren General Gifts & Donations	5,322	59	929	4,452
Wheeler General Gifts & Donations	9,317	58	872	8,503
Wheeler Reading Garden	1,119			1,119
Wheeler Pantano Rotary	2,834			2,834
White General Gifts & Donations	13,960	482	10,831	3,612

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White Mariachi	7,636	700		8,336
Whitmore General Gifts & Donations	2,183	122	414	1,890
Wright General Gifts & Donations	6,042	893	384	6,550
Wright Diamond Backs	5			5
Wright-Eng is Elementary	1,603		1,811	(208)
Dodge General Gifts & Donations	5,635	899	923	5,611
Dodge Gifts & Donations Clubs	20			20
Carson General Gifts & Donations	3,702			3,702
Doolen General Gifts & Donations	632	34	20	646
Doolen BCBS Science	5,002		4,889	114
Doolen Participation Fees	30			30
Doolen Gifts & Donations Clubs	150			150
Booth-Fickett General Gifts & Donations	2,311	957		3,268
Booth-Fickett Archaeology Fund	2,448			2,448
Booth-Fickett Fuel Up to Play	2,849		727	2,121
Booth-Fickett GMF Habitat Grant	2,145			2,145
Booth-Fickett D&B Credibility	2,504			2,504
Booth-Fickett Participation Fees	913			913
Booth-Fickett Clubs	934			934
Gridley General Gifts & Donations	5,510	1,043	100	6,453
Hohokam General Gifts & Donations	6,032			6,032
Magee General Gifts & Donations	(3,527)	1,643		(1,884)
Mansfeld General Gifts & Donations	2,219		2,307	(87)
Mansfeld D&B Credibility	218			218
Morgan Maxwell General Gifts & Donations	1,893	249	40	2,102
Maxwell General Gifts & Donations	1,580			1,580
McCorkle General Gifts & Donations	3,148	178	224	3,102
Naylor/Roberts General Gifts & Donations	5,568	548	20	6,096
Pistor General Gifts & Donations	1,047	269		1,317
Safford General Gifts & Donations	86	98		184
Safford Fuel Up to Play 60	4,024			4,024
Secrist General Gifts & Donations	4,696	189	409	4,477
Townsend-Ft Lowell General Gifts & Donations	330			330
Utterback General Gifts & Donations	106	22		127
Utterback - MIMR/MOMR	195			195
Utterback - Clubs	60	0		60
Vail General Gifts & Donations	8,556	2,691	400	10,847
Vail Gifts & Donations Clubs	188	648		836
Valencia General Gifts & Donations	3,270	703	291	3,683
Wakefield General Gifts & Donations	4,847			4,847
Roskruge General Gifts & Donations	9,138	15		9,153
Roskruge Gifts & Donations Clubs	201	0		201
Catalina General Gifts & Donations	3,229	1,408	481	4,156
Catalina/FtLowell-Townsend Ridgley Scholar	14,980			14,980
Catalina High LEARN Center	149		146	3
Catalina Reads & Runs	236			236
Catalina-Every Voice in Action	6,526			6,526
Catalina Rsch Crop for Sci Adv	6,887			6,887

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Catalina Gifts & Donations Participation Fees	261			261
Catalina Gifts & Donations Clubs	6,438	792		7,229
Cholla General Gifts & Donations	4,632	132	1,320	3,444
Cholla Scholarship Fund	9,763			9,763
Cholla Gifts & Donations Clubs	6,549			6,549
Palo Verde General Gifts & Donations	7,907	113		8,019
Palo Verde Ida Mae Nowels Trust	68,298		2,000	66,298
Palo Verde Scholarships	15,062			15,062
Palo Verde Freeport McMoRan Rob	10,005		5,000	5,005
Palo Verde Participation Fees	1,342	60		1,402
Palo Verde Gifts & Donations Clubs	2,150	950	118	2,982
Pueblo General Gifts & Donations	1,483	30,012	13,956	17,540
Pueblo Scholarships	1,930			1,930
Pueblo Brooks Scholarship	26,580			26,580
Pueblo - Carmen F. Cajero Educ	3,166			3,166
Pueblo Gifts & Donations Participation Fees	65			65
Pueblo Gifts & Donations Clubs	4,730	2,668	500	6,898
Rincon General Gifts & Donations	5,199	3		5,202
Rincon Francis & Miriam C. Bell	703			703
Rincon - Senior Park Project	2,653			2,653
Rincon - Clubs	4,874	1,679		6,553
Sabino General Gifts & Donations	27,321	3,601		30,922
Sabino Scholarships	1,097			1,097
Sabino Gifts & Donations Clubs	10,006			10,006
Sahuaro General Gifts & Donations	15,301	205	2,070	13,436
Sahuaro Dbacks Foundation	14	0		14
Sahuaro Participation Fee	645			645
Sahuaro Gifts & Donations Clubs	(2,070)		-1,789	(281)
Santa Rita General Gifts & Donations	6,940	686		7,626
Santa Rita Gifts & Donations Clubs	6,709	3,035	941	8,802
Tucson General Gifts & Donations	3,265	4,540		7,805
Tucson Scholarships	4,949			4,949
Tucson/A.P. Martin Scholarship	72,164			72,164
Tucson United Way Badger After School	4,932			4,932
Tucson General Sports	7,244	2,000		9,244
Tucson Participation Fees	501	750		1,251
Tucson Gifts & Donations Clubs	7,092	1,225		8,317
Project More General Gifts & Donations	494	46		541
University General Gifts & Donations	4,716	24,386	3,056	26,047
University Library Assistant	1,716			1,716
University High Science Advancement	5,167			5,167
University High - Clubs	7,726	2,065	1,572	8,219
TAPP General Gifts & Donations	1,761	250	1,468	543
Howenstine General Gifts & Donations	7,107			7,107
Agave Hillman Family Foundation	7,504			7,504
Governing Board Judy Burns	4,026			4,026
Finance General Gifts & Donations	61,134	186	1,389	59,930
Operations General Gifts & Donations	38,228		38	38,189

**TUCSON UNIFIED SCHOOL DISTRICT**

**GIFTS AND DONATIONS**

**For the Second Quarter Ending December 31, 2014**

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Student Equity General Gifts & Donations	17,403			17,403
Student Equity Hispanic Student Recognition	22	0		22
Student Equity Core Plus	368			368
Student Equity Family Community Outreach	37,536		14,298	23,239
Elementary Oasis Volunteer Support	(6,480)		2,040	(8,520)
Elementary United Way Helios	(9,209)	9,209	22,133	(22,133)
Elementary Stocker Foundation	80,049			80,049
Elementary Gordon Foundation	75			75
Dropout Prevention General Gifts & Donations	3,292			3,292
School Community Services General Gifts & Donati	3,820			3,820
School Community Services Starr-Kagan Scholarsh	23,534			23,534
Guidance & Counseling Students Working Against	11,633			11,633
Guidance & Counseling Tobacco Prevention Camp:	8,547			8,547
Guidance & Counseling College Night	93,878	35,260	20,491	108,647
Native American Studies General Gifts & Donations	1,707			1,707
Curr Improvement, Prof Dev General Gifts & Donati	1,561			1,561
Curr Improvement, Prof Dev I Lead Az	15,704			15,704
Curr Improvement, D&B Challenge STEM	2,159			2,159
Math/Science/Computers General Gifts & Donations:	6,400			6,400
Mexican American Studies Summer Institute	830	250	40	1,040
Mexican American Studies Social Justice Education	1,889			1,889
Pan Asian Studies General Gifts & Donations	171			171
Fine Arts General Gifts & Donations	7,432	450	1,026	6,856
Fine Arts OMA Projects	13,568	2,100	4,837	10,831