

TUCSON UNIFIED SCHOOL DISTRICT

GIFTS AND DONATIONS

For the Third Quarter Ending March 31, 2013

	<u>BALANCE</u> <u>7/1/2012</u>	<u>REVENUES</u>	<u>EXPENDITURES</u> <u>TRANSFERS</u>	<u>BALANCE</u> <u>3/31/2013</u>
Banks General Gifts & Donations	9,634	989	2,343	8,280
Banks Gifts & Donations - Clubs		405		405
Blenman General Gifts & Donations	10,127	2,083	392	11,818
Blenman Mac-Ro	2,707		349	2,358
Bloom General Gifts & Donations	10,826	826	7,179	4,473
Bloom PTA	(8,138)	5,000	-3,138	(0)
Bonillas General Gifts & Donations	2,484	500		2,984
Borman General Gifts & Donations	40,995	3,114	6,489	37,620
Borman Recognition & Awards	519			519
Borton General Gifts & Donations	(624)	1,400	150	626
Borton Moments in History	3,056			3,056
Brichta General Gifts & Donations	3,044	1,000	60	3,984
Brichta - Qwest Foundation	304			304
Carrillo General Gifts & Donations	9,674	647	5,303	5,017
Carrillo Shoe Fund	10,453		1,870	8,582
Cavett General Gifts & Donations	5,868	1,213	1,767	5,314
Cavett Mac-Ro	262			262
Collier General Gifts & Donations	7,472	931	2,467	5,935
Corbett General Gifts & Donations	7,076	402		7,478
Corbett PTA	903		654	248
Cragin General Gifts & Donations	7,212	282	664	6,830
Davidson General Gifts & Donations	7,231	203	80	7,354
Davis General Gifts & Donations	3,779	9,465	1,301	11,943
Davis Mariachi Summer Program	9,501	9,500	139	18,862
Davis Lowes Toolbox		5,000		5,000
Meredith General Gifts & Donations	5,368	373	2,475	3,266
Dietz General Gifts & Donations	14,047	1,923		15,970
Dietz/Take Home Literacy Bags	1,981			1,981
Drachman General Gift & Donations	5,862	6,305	7,589	4,578
Drachman Suzuki Music Program	2,599		1,737	862
Drachman Emotionally Delayed	480			480
Dunham General Gifts & Donations	13,823	2,638		16,461
Erickson PTA	7,061	2,068		9,129
Erickson General Gifts & Donations	25		142	(117)
Ford General Gifts & Donations	11,435	1,058	397	12,095
Fruchthendler General Gifts & Donations	78,489	9,181	7,963	79,707
Gale General Gifts & Donations	1,339	760	1,942	157
Grijalva General Gifts & Donations	9,329	12		9,341
Grijalva Fuel Up to Play 60	4,796			4,796
Hollinger General Gifts & Donations	248	246	60	434
Hollinger Habitat	2,784			2,784
Henry General Gifts & Donations	10,469	2,415	4,550	8,333
Henry PTA	-	6,000		6,000
Holladay General Gifts & Donations	145			145
Howell General Gifts & Donations	5,659	608	1,430	4,838
Howell Music Program	1,757			1,757
Hudlow General Gifts & Donations	5,310	6		5,316
Hughes General Gifts & Donations	20,209	5,371	10,156	15,424
Hughes Playground Beautification	20,260			20,260

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Hughes SOS (Support our School)	(1,697)		-1,697	0
Johnson General Gifts & Donations	20,807		238	20,569
Johnson-Literacy Fund	797			797
Johnson Pascua Yaqui Technology Equip	31,709		29,505	2,204
Kellond General Gifts & Donations	22,577	622	9,084	14,114
Kellond Gallimore Memorial	8			8
Lawrence General Gifts & Donations	4,203	10		4,214
Lineweaver General Gifts & Donations	8,721	6,754	3,178	12,297
Lynn/Urquides General Gifts & Donations	18,297	1,582	3,595	16,284
Lynn/Urquides Target Grant		15,000	14,986	14
Lyons General Gifts & Donations	11,965	500	1,157	11,308
Lyons Fuel Up to Play 60	4,450	4,000		8,450
Maldonado General Gifts & Donations	1,372	568	772	1,167
Manzo General Gifts & Donations	35	1,300		1,335
Marshall General Gifts & Donations	5,450	1,000	1,584	4,866
Menlo Park General Gifts & Donations	515	202	405	312
Miles General Gifts & Donations	8,856	3,016		11,872
Miles Robidoux Account	1,540			1,540
Miller General Gifts & Donations	8,373	1,264	180	9,457
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	3,230	4,051	4,569
Ochoa General Gifts & Donations	6,099	245	2,936	3,408
Ochoa Seeds of Change		10,000		10,000
Oyama General Gifts & Donations	5,273	2		5,275
Pueblo Gardens General Gifts & Donations	13,120	3,427	300	16,248
Pueblo Gardens After School Program	1,356			1,356
Pueblo Gardens/Bush Libraries	523			523
Robins General Gifts & Donations	18,788	10,441	25,062	4,167
Robison General Gifts & Donations	9,712	387	1,784	8,315
Rose General Gifts & Donations	3,513	2		3,515
Rose Restitution	5,245	2,799	5,580	2,463
Rose Lowes Toolbox		5,000		5,000
Schumaker General Gifts & Donations	(582)		-582	(0)
Sewell General Gifts & Donations	(38)	747	-38	747
Sewell Qwest AZTEA	560			560
Soleng Tom General Gifts & Donations	69,786	8,875	11,150	67,511
Soleng Tom/A. Picchioni Memorial	4,059	81		4,141
Steele General Gifts & Donations	7,686	628	6,092	2,222
Tolson General Gifts & Donations	2,558	11	111	2,459
Tully General Gifts & Donations	9,572	500	100	9,972
Tully Computers	6,028			6,028
Van Buskirk General Gifts & Donations	3,960	5,006	4,049	4,917
Vesey General Gifts & Donations	(3,167)		-3,167	0
Warren General Gifts & Donations	6,061	628	189	6,500
Wheeler General Gifts & Donations	23,196	507	9,551	14,152
Wheeler Reading Garden	1,161		48	1,113
White General Gifts & Donations	30,211	175	298	30,088
White Bulldog Parents Recreation	(298)		-298	(0)

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White Mariachi	2,143			2,143
Whitmore General Gifts & Donations	1,488	1,243		2,731
Wright General Gifts & Donations	11,158	2,497	3,126	10,529
Wright Family Wellness Center	(93)		-93	(0)
Wright Diamond Backs	5,000		5,000	0
Dodge General Gifts & Donations	6,700	1,318	20	7,998
Carson General Gifts & Donations	3,116	26		3,142
Doolen General Gifts & Donations	14,412	7,293	5,411	16,294
Booth-Fickett General Gifts & Donations	2,933	551	796	2,688
Booth-Fickett Archaeology Fund	2,436			2,436
Booth-Fickett Fuel Up to Play		4,000		4,000
Booth-Fickett Participation Fees		480		480
Gridley General Gifts & Donations	1,185	1,805	208	2,782
Hohokam General Gifts & Donations	10,599	361		10,959
Magee General Gifts & Donations	8,548	7,109	2,467	13,190
Mansfeld General Gifts & Donations	10,262	230	3,637	6,854
Maxwell General Gifts & Donations	665	841	63	1,443
McCorkle General Gifts & Donations	2,388	636	36	2,988
Naylor/Roberts General Gifts & Donations	5,460	544		6,004
Pistor General Gifts & Donations	3,506	229	475	3,259
Safford General Gifts & Donations	2,320	345		2,666
Safford Fuel Up to Play 60	4,004			4,004
Secrist General Gifts & Donations	3,559	1,700	973	4,286
Townsend-Ft Lowell General Gifts & Donations	1,491	1,041	1,446	1,085
Utterback General Gifts & Donations	1,429	243	535	1,138
Utterback - MIMR/MOMR	338		122	216
Vail General Gifts & Donations	5,414	2,332	1,089	6,657
Valencia General Gifts & Donations	2,383		264	2,119
Wakefield General Gifts & Donations	8,614	29,174	20,946	16,841
Roskruge General Gifts & Donations	9,853	102	900	9,055
Catalina General Gifts & Donations	7,715	4,586	5,222	7,079
Catalina/FtLowell-Townsend Ridgley Scholar	15,398		494	14,904
Catalina High LEARN Center	980	3,500	629	3,852
Catalina Reads & Runs	-	235		235
Catalina-Every Voice in Action	6,438	7,200		13,638
Catalina Gifts & Donations Participation Fees		260		260
Catalina Gifts & Donations Clubs		2,292		2,292
Cholla General Gifts & Donations	4,899	1,926	600	6,225
Cholla Scholarship Fund	9,714			9,714
Cholla Gifts & Donations Clubs		4,500		4,500
Palo Verde General Gifts & Donations	12,696	3,086	7,401	8,381
Palo Verde Ida Mae Nowels Trust	69,957		2,000	67,957
Palo Verde Scholarships	15,435			15,435
Palo Verde Gifts & Donations Clubs		208		208
Palo Verde Gifts & Donations Clubs		680		680
Pueblo General Gifts & Donations	7,248	857	2,558	5,547
Pueblo Scholarships	2,919		500	2,419
Pueblo Brooks Scholarship	26,448			26,448
Pueblo - Carmen F. Cajero Educ	3,150			3,150

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Pueblo United Way Prosperity		3,000		3,000
Pueblo Gifts & Donations Participation Fees		65		65
Pueblo Gifts & Donations Clubs		2,650		2,650
Rincon General Gifts & Donations	4,059	1,012		5,071
Rincon Francis & Miriam C. Bell	1,275		480	795
Rincon/Senior Park Project	2,639			2,639
Sabino General Gifts & Donations	36,351	731	11,555	25,527
Sabino L.E. Agnew Scholarship	96			96
Sabino Gifts & Donations Clubs		6,689	2,000	4,689
Sahuaro General Gifts & Donations	25,196	1,379	12,236	14,340
Sahuaro Dbacks Foundation		5,000	4,279	721
Sahuaro Gifts & Donations Clubs		350		350
Santa Rita General Gifts & Donations	6,439	469	1,466	5,442
Santa Rita Gifts & Donations Clubs		2,187		2,187
Tucson General Gifts & Donations	(11,226)	19,000	538	7,237
Tucson Scholarships	22,406	-17,000		5,406
Tucson/A.P. Martin Scholarship	57,637	11,449	1,203	67,883
Tucson United Way Badger After School	2,872	1,000		3,872
Tucson General Sports	-	7,000	195	6,805
Tucson Gifts & Donations Clubs		6,080	2,710	3,370
Project More General Gifts & Donations	582	50		631
University General Gifts & Donations	457	12,047	4,299	8,205
University Library Assistant		1,708		1,708
University High Science Advancement		5,143		5,143
Howenstine General Gifts & Donations	7,134	8	74	7,069
Museum School for the Visual Arts	526			526
Governing Board Judy Burns	4,006			4,006
Finance General Gifts & Donations	59,712	333	14,961	45,085
Finance Volunteer Support	-			0
Operations General Gifts & Donations	37,915			37,915
Student Equity Hispanic Student Recognition	13,478	4,574	329	17,722
Student Equity Cesar Chavez Coalition	22			22
Student Equity Core Plus	746			746
Elementary Oasis Volunteer Support	2,098	500	1,820	778
Elementary United Way Helios	-	16,029	37,152	(21,124)
Elementary United Way Great Expectations	-		20,593	(20,593)
Alternative Education General Gifts & Donations	4,574		4,574	0
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 Scholarsh	23,416			23,416
Guidance & Counseling Students Working Against T	13,321		1,748	11,573
Guidance & Counseling Tobacco Prevention Camp	8,505			8,505
Guidance & Counseling College Night	63,949	39,480	13,818	89,611
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 & Donati	1,264	750		2,014
Curr Improvement, Prof Dev I Lead Az	5,802			5,802
Math/Science/Computers General Gifts & Donations	15,251	6,600	2,032	19,819
Math Science STEM Cholla	-	2,500		2,500

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Math Science STEM Maxwell	-	5,000	5,343	(343)
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	26,355	18,281	28,292
Fine Arts OMA Projects	1,842	1,854		3,696
Career Tech General Gifts & Donations	1,493			1,493
African American Student Recognition	23,114	7,510	6,400	24,224
Interscholastics General Gifts & Donations	5,660			5,660
Interscholastics Superintendent		1,000		1,000
Exceptional Education General Gifts & Donations	12,226		1,489	10,736
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	310		17,066
Health Services Sodium Fluoride Program	20,179	2,583	2,835	19,927
Title I General Gifts & Donations	33,951		3,049	30,902
Title I INEA	12,156			12,156
Title I Promotora	-			0
Title I Cecilia Avolos Scholarship	13,225	5,365	6,000	12,590
Pascua Yaqui Gaming Money	26,117		609	25,508
Clothing Bank	8,870	390		9,260
	<u>\$ 1,895,415.68</u>	<u>\$ 456,137.73</u>	<u>\$ 445,342.59</u>	<u>\$ 1,906,210.82</u>