

## TUCSON UNIFIED SCHOOL DISTRICT

### GIFTS AND DONATIONS

For the Third Quarter Ending March 31, 2015

	<u>BALANCE</u> <u>7/1/2014</u>	<u>REVENUES</u>	<u>EXPENDITURES</u> <u>TRANSFERS</u>	<u>BALANCE</u> <u>3/31/2015</u>
Banks General Gifts & Donations	5,416	666	872	5,210
Banks Gifts & Donations - Clubs	407	1		407
Blenman General Gifts & Donations	11,966	87	0	12,054
Blenman Mac-Ro	2,068	3		2,071
Bloom General Gifts & Donations	3,245	1,001		4,246
Bloom PTA		568		568
Bonillas General Gifts & Donations	2,999	1,521	263	4,258
Borman General Gifts & Donations	26,218	1,581	6,459	21,339
Borman Recognition & Awards	326			326
Borton General Gifts & Donations	1,028	1	874	156
Borton Moments in History	3,071	4		3,076
Borton - Technology	3,507	20,547		24,054
Brichta General Gifts & Donations	109	0		109
Brichta - Qwest Foundation	305	0		306
Carrillo General Gifts & Donations	11,129	712	9,443	2,398
Carrillo Shoe Fund	7,773	11		7,784
Cavett General Gifts & Donations	5,411	20	951	4,479
Cavett Mac Ro			150	(150)
Collier General Gifts & Donations	7,820	1,819		9,639
Corbett General Gifts & Donations	7,580	11		7,591
Corbett PTA	250	0		250
Cragin General Gifts & Donations	8,814	983	360	9,436
Davidson General Gifts & Donations	7,837	268	3,595	4,509
Davidson AZ TEA Tech Integration	65	0		65
Davis General Gifts & Donations	9,678	5,557	7,680	7,555
Davis Mariachi Summer Program	6,579	2,771	3,308	6,042
Meredith General Gifts & Donations	2,993	144		3,137
Dietz General Gifts & Donations	16,513	1,509	460	17,562
Dietz/Take Home Literacy Bags	1,991	3		1,994
Drachman General Gift & Donations	3,682	5	1,135	2,553
Drachman Emotionally Delayed	483	1		484
Dunham General Gifts & Donations	20,609	78		20,687
Erickson General Gifts & Donations	6,743	383	450	6,676
Ford General Gifts & Donations	14,055	1,128		15,183
Fruchthendler General Gifts & Donations	70,343	5,387	12,060	63,670
Gale General Gifts & Donations	2,869	1,516		4,385
Grijalva General Gifts & Donations	7,588	38	939	6,688
Grijalva Fuel Up to Play 60	4,572	7		4,578
Hollinger General Gifts & Donations	1,928	2,152	1,504	2,575
Hollinger Habitat	2,798	4		2,802
Henry General Gifts & Donations			40	(40)
Henry PTA	12,604	470	188	12,885
Holladay General Gifts & Donations	147	0		147
Howell General Gifts & Donations	4,183	6		4,189
Howell Music Program	1,766	3		1,768
Hudlow General Gifts & Donations	5,355	8	769	4,593
Hughes General Gifts & Donations	13,666	8,787	2,961	19,492
Hughes Playground Beautification	16,743	24		16,767
Johnson General Gifts & Donations	19,352	80	1,023	18,409

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Johnson-Literacy Fund	801	1		802
Kellond General Gifts & Donations	13,507	2,349	3,446	12,410
Kellond Gallimore Memorial	8			8
Kellond Pantano Rotary	2,834	4		2,839
Lawrence General Gifts & Donations	1,473	57	538	993
Lawrence Gifts & Donations Participation Fees	421	1		422
Lineweaver General Gifts & Donations	14,491	8,284	6,305	16,470
Lynn/Urquides General Gifts & Donations	19,735	840	3,415	17,160
Lynn/Urquides Target Grant	27	0		27
Lyons General Gifts & Donations	11,785	17		11,802
Lyons Fuel Up to Play 60	8,077	12		8,088
Maldonado General Gifts & Donations	348	61	20	389
Manzo General Gifts & Donations	1,842	486		2,328
Marshall General Gifts & Donations	9,860	1,385	1,504	9,740
Miles General Gifts & Donations	12,095	612		12,707
Miles Robidoux Account	1,548	2		1,550
Miller General Gifts & Donations	10,621	1,078	60	11,639
Miller Mary Miller Trust	113,646	163		113,809
Mission View General Gifts & Donations	1,757	2	871	889
Myers-Ganoung General Gifts & Donations	2,564	496	1,480	1,580
Ochoa General Gifts & Donations	4,993	1,508	3,993	2,508
Ochoa Seeds of Change	9,018	13	787	8,244
Oyama General Gifts & Donations	3,563	222	1,392	2,394
Pueblo Gardens General Gifts & Donations	11,107	305	4,063	7,349
Pueblo Gardens After School Program	1,363	2		1,365
Pueblo Gardens/Bush Libraries	526	1		526
Pueblo Gardens AZ Cardinals	117	2,001	1,780	338
Robins General Gifts & Donations	2,025	2,058	2,652	1,430
Robison General Gifts & Donations	10,013	1,965	2,629	9,349
Rose General Gifts & Donations	540	501		1,041
Rose Restitution	4,533	0	4,231	303
Rose Lowes Toolbox	157	0		157
Sewell General Gifts & Donations	3,584	797	779	3,602
Sewell Qwest AZTEA	563	1		564
Soleng Tom General Gifts & Donations	58,473	3,337	27,292	34,518
Soleng Tom/A. Picchioni Memorial	4,161	6		4,167
Steele General Gifts & Donations	1,377	1,179	394	2,162
Tolson General Gifts & Donations	823	109	170	762
Tully General Gifts & Donations	11,520	100	7,992	3,629
Tully Computers	6,058	9		6,066
Van Buskirk General Gifts & Donations	4,294	6	779	3,521
Vesey General Gifts & Donations	801	822	800	824
Warren General Gifts & Donations	5,322	145	1,249	4,218
Wheeler General Gifts & Donations	9,317	283	4,689	4,911
Wheeler Reading Garden	1,119	2		1,120
Wheeler Pantano Rotary	2,834	4		2,839
White General Gifts & Donations	13,960	702	11,558	3,104
White Mariachi	7,636	1,162		8,797
Whitmore General Gifts & Donations	2,183	325	1,162	1,346

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Wright General Gifts & Donations	6,042	2,215	888	7,369
Wright Diamond Backs	5			5
Wright-Eng is Elementary	1,603	1	1,799	(195)
Dodge General Gifts & Donations	5,635	1,353	1,756	5,232
Dodge Gifts & Donations Clubs	20	0		20
Carson General Gifts & Donations	3,702	5		3,708
Doolen General Gifts & Donations	632	460	20	1,073
Doolen BCBS Science	5,002	4	4,889	118
Doolen Participation Fees	30	0		30
Doolen Gifts & Donations Clubs	150	0		151
Booth-Fickett General Gifts & Donations	2,311	960		3,272
Booth-Fickett Archaeology Fund	2,448	4		2,451
Booth-Fickett Fuel Up to Play	2,849	4	900	1,953
Booth-Fickett GMF Habitat Grant	2,145	3	137	2,011
Booth-Fickett D&B Credibility	2,504	4		2,507
Booth-Fickett Participation Fees	913	1		914
Booth-Fickett Clubs	934	1		936
Gridley General Gifts & Donations	5,510	1,725	100	7,135
Hohokam General Gifts & Donations	6,032	9		6,041
Magee General Gifts & Donations	(3,527)	2,486		(1,041)
Mansfeld General Gifts & Donations	2,219	510		2,730
Mansfeld D&B Credibility	218	0		218
Morgan Maxwell General Gifts & Donations	1,893	852	100	2,646
Maxwell General Gifts & Donations	1,580	2		1,582
McCorkle General Gifts & Donations	3,148	709	674	3,183
Naylor/Roberts General Gifts & Donations	5,568	599	40	6,127
Pistor General Gifts & Donations	1,047	614		1,661
Safford General Gifts & Donations	86	425		512
Safford Fuel Up to Play 60	4,024	6		4,030
Secrist General Gifts & Donations	4,696	295	726	4,266
Townsend-Ft Lowell General Gifts & Donations	330	0		330
Utterback General Gifts & Donations	106	151		257
Utterback - MIMR/MOMR	195	0		196
Utterback - Clubs	60	0		60
Vail General Gifts & Donations	8,556	4,409	2,463	10,502
Vail Gifts & Donations Clubs	188	648		837
Valencia General Gifts & Donations	3,270	760	474	3,556
Wakefield General Gifts & Donations	4,847	7		4,854
Roskruge General Gifts & Donations	9,138	28	2,927	6,240
Roskruge Gifts & Donations Clubs	201	0		201
Catalina General Gifts & Donations	3,229	1,572	481	4,320
Catalina/FtLowell-Townsend Ridgley Scholar	14,980	22		15,001
Catalina High LEARN Center	149	0	146	3
Catalina Reads & Runs	236	0		236
Catalina-Every Voice in Action	6,526	9		6,535
Catalina Rsch Crop for Sci Adv	6,887		6,884	3
Catalina Gifts & Donations Participation Fees	261	0		261
Catalina Gifts & Donations Clubs	6,438	1,226	164	7,499
Cholla General Gifts & Donations	4,632	475	1,400	3,708

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Cholla Scholarship Fund	9,763	14		9,777
Cholla Gifts & Donations Clubs	6,549	9		6,558
Palo Verde General Gifts & Donations	7,907	261		8,168
Palo Verde Ida Mae Nowels Trust	68,298	96	2,000	66,394
Palo Verde Scholarships	15,062	22	539	14,545
Palo Verde Freeport McMoRan Rob	10,005	11	7,761	2,254
Palo Verde Participation Fees	1,342	62		1,404
Palo Verde Gifts & Donations Clubs	2,150	954	118	2,986
Pueblo General Gifts & Donations	1,483	30,334	24,858	6,958
Pueblo Scholarships	1,930	3		1,933
Pueblo Brooks Scholarship	26,580	38		26,619
Pueblo - Carmen F. Cajero Educ	3,166	1,005		4,170
Pueblo - Cyber Café		10,000		10,000
Pueblo Gifts & Donations Participation Fees	65	0		65
Pueblo Gifts & Donations Clubs	4,730	3,136	1,468	6,398
Rincon General Gifts & Donations	5,199	14	45	5,168
Rincon Francis & Miriam C. Bell	703	1		704
Rincon - Senior Park Project	2,653	4		2,656
Rincon - Clubs	4,874	2,633	420	7,087
Sabino General Gifts & Donations	27,321	4,708	2,751	29,278
Sabino Scholarships	1,097	2		1,098
Sabino Gifts & Donations Clubs	10,006	14		10,020
Sahuaro General Gifts & Donations	15,301	1,185	2,577	13,909
Sahuaro Dbacks Foundation	14	0		14
Sahuaro Participation Fee	645	1		646
Sahuaro Gifts & Donations Clubs	(2,070)	2,970		900
Santa Rita General Gifts & Donations	6,940	1,090		8,031
Santa Rita Gifts & Donations Clubs	6,709	4,143	1,035	9,816
Tucson General Gifts & Donations	3,265	7,007	369	9,903
Tucson Scholarships	4,949	7		4,956
Tucson/A.P. Martin Scholarship	72,164	13,020		85,184
Tucson United Way Badger After School	4,932	7		4,939
Tucson General Sports	7,244	2,660	4,537	5,367
Tucson Participation Fees	501	751		1,252
Tucson Gifts & Donations Clubs	7,092	1,831		8,923
Project More General Gifts & Donations	494	73		567
University General Gifts & Donations	4,716	26,587	10,346	20,957
University Library Assistant	1,716	2		1,719
University High Science Advancement	5,167	7		5,174
University High - Clubs	7,726	2,659	1,572	8,813
TAPP General Gifts & Donations	1,761	384	1,468	677
Howenstine General Gifts & Donations	7,107	10		7,117
Agave Hillman Family Foundation	7,504	11		7,514
Governing Board Judy Burns	4,026	6		4,032
Finance General Gifts & Donations	61,134	710	1,944	59,899
Food Services General Gifts & Donations		2,000		2,000
Food Services AH Booth & Rose		2,700		2,700
Operations General Gifts & Donations	38,228	55	74	38,208
Student Equity General Gifts & Donations	17,403	25	4,362	13,066

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Student Equity Hispanic Student Recognition	22	0		22
Student Equity Core Plus	368	1		369
Student Equity Family Community Outreach	37,536	44	26,065	11,515
Elementary Oasis Volunteer Support	(6,480)			(6,480)
Elementary United Way Helios	(9,209)	16,232	34,701	(27,678)
Elementary Stocker Foundation	80,049	115		80,164
Elementary Gordon Foundation	75			75
Dropout Prevention General Gifts & Donations	3,292	5		3,297
School Community Services General Gifts & Donati	3,820	5		3,825
School Community Services Starr-Kagan Scholarsh	23,534	33		23,567
Guidance & Counseling Students Working Against *	11,633	17		11,650
Guidance & Counseling Tobacco Prevention Camp:	8,547	12		8,559
Guidance & Counseling College Night	93,878	35,417	25,910	103,385
Native American Studies General Gifts & Donations	1,707	2	40	1,669
Curr Improvement, Prof Dev General Gifts & Donati	1,561	2		1,563
Curr Improvement, Prof Dev I Lead Az	15,704	23		15,726
Curr Improvement, D&B Challenge STEM	2,159	3		2,162
Math/Science/Computers General Gifts & Donations:	6,400	3,759	4,500	5,659
Mexican American Studies Summer Institute	830	251	380	701
Mexican American Studies Social Justice Educatio	1,889	3		1,892
Pan Asian Studies General Gifts & Donations	171	80	80	172
Fine Arts General Gifts & Donations	7,432	661	1,554	6,539
Fine Arts OMA Projects	13,568	3,592	5,247	11,914
Career Tech General Gifts & Donations	1,500	2		1,502
Dep Supt Business & Operations General	34,561	50		34,611
African American Student Recognition	33,053	8,820	7,380	34,492
Interscholastics General Gifts & Donations	5,689	8		5,697
Interscholastics Superintendent	1,754	1,002	250	2,506
Exceptional Education General Gifts & Donations	7,844	80	1,495	6,429
Exceptional Education Ackerson Memorial	15	0		15
Exceptional Education Charles Getz Trust	44,007	63		44,071
Health Services General Gifts & Donations	17,938	4,525	5,842	16,620
Health Services Sodium Fluoride Program	18,833	699	3,203	16,328
Title I General Gifts & Donations	27,748	40	300	27,487
Title I INEA	12,217	18		12,235
Title I Cecilia Avolos Scholarship	3,288	5,530		8,818
Pascua Yaqui Gaming Money	2,287	3		2,290
Clothing Bank	4,827	127		4,954
Early Childhood D&B Credibility	5,007	7		5,014
	<u>\$ 1,928,257.46</u>	<u>\$ 320,288.80</u>	<u>\$ 363,671.18</u>	<u>\$ 1,884,875.08</u>