

# TUCSON UNIFIED SCHOOL DISTRICT

## GIFTS AND DONATIONS

For the Fourth Quarter Ending June 30, 2015

	<u>BALANCE</u> 7/1/2014	<u>REVENUES</u>	<u>EXPENDITURES</u> <u>TRANSFERS</u>	<u>BALANCE</u> 6/30/2015
Banks General Gifts & Donations	5,416	779	1,585	4,611
Banks Gifts & Donations - Clubs	407	1		408
Blenman General Gifts & Donations	11,966	132	0	12,099
Blenman Mac-Ro	2,068	5		2,073
Bloom General Gifts & Donations	3,245	1,625	20	4,850
Bloom PTA		568		568
Bonillas General Gifts & Donations	2,999	2,036	1,660	3,376
Borman General Gifts & Donations	26,218	2,512	10,516	18,213
Borman Recognition & Awards	326	1	296	30
Borton General Gifts & Donations	1,028	2	874	157
Borton Moments in History	3,071	8		3,079
Borton - Technology	3,507	20,558	24,042	24
Carrillo General Gifts & Donations	11,129	900	9,933	2,097
Carrillo Shoe Fund	7,773	20		7,794
Cavett General Gifts & Donations	5,411	0	1,725	3,685
Collier General Gifts & Donations	7,820	2,811		10,631
Cragin General Gifts & Donations	8,814	1,019	2,210	7,622
Davidson General Gifts & Donations	7,837	701	4,451	4,086
Davidson AZ TEA Tech Integration	65	0		65
Davis General Gifts & Donations	9,678	6,213	8,587	7,304
Davis Mariachi Summer Program	6,579	5,391	6,514	5,456
Meredith General Gifts & Donations	2,993	148		3,140
Dietz General Gifts & Donations	16,513	1,930	800	17,643
Dietz/Take Home Literacy Bags	1,991	5		1,996
Drachman General Gift & Donations	3,682	9	1,518	2,173
Drachman Emotionally Delayed	483	1		484
Dunham General Gifts & Donations	20,609	151	5,000	15,761
Erickson General Gifts & Donations	6,743	390	450	6,684
Ford General Gifts & Donations	14,055	1,615	631	15,039
Fruchthendler General Gifts & Donations	70,343	13,160	14,646	68,857
Gale General Gifts & Donations	2,869	1,541		4,410
Grijalva General Gifts & Donations	7,588	346	6,554	1,380
Grijalva Fuel Up to Play 60	4,572	12		4,584
Hollinger General Gifts & Donations	1,928	3,405	2,422	2,910
Hollinger Habitat	2,798	7		2,805
Henry PTA	12,604	485	228	12,860
Holladay General Gifts & Donations	147	0		147
Howell General Gifts & Donations	4,183	11	1,816	2,378
Howell Music Program	1,766	5		1,770
Hudlow General Gifts & Donations	5,355	14	769	4,599
Hughes General Gifts & Donations	13,666	10,464	3,210	20,920
Hughes Playground Beautification	16,743	44		16,787
Johnson General Gifts & Donations	19,352	102	2,355	17,099
Johnson-Literacy Fund	801	2		803
Johnson -Pascua Yaqui		10,000		10,000
Kellond General Gifts & Donations	13,507	3,242	5,886	10,863
Kellond Gallimore Memorial	8		8	0
Kellond Pantano Rotary	2,834	7		2,842

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Lawrence General Gifts & Donations	1,473	217	1,026	665
Lawrence - Pascua Yaqui		10,000		10,000
Lawrence Gifts & Donations Participation Fees	421	1		423
Lineweaver General Gifts & Donations	14,491	17,783	11,885	20,389
Lynn/Urquides General Gifts & Donations	19,735	888	10,907	9,716
Maldonado General Gifts & Donations	348	1,079	20	1,407
Maldonado Fuel Up to Play	3,300			3,300
Manzo General Gifts & Donations	1,842	506	378	1,970
Marshall General Gifts & Donations	9,860	1,396	1,931	9,325
Miles General Gifts & Donations	12,095	1,263	400	12,958
Miles Robidoux Account	1,548	4	1,390	162
Miller General Gifts & Donations	10,621	1,116	60	11,677
Miller Mary Miller Trust	113,646	298		113,944
Mission View General Gifts & Donations	1,757	3	1,214	546
Myers-Ganoung General Gifts & Donations	2,564	1,498	1,858	2,204
Ochoa General Gifts & Donations	4,993	1,922	4,188	2,727
Ochoa Seeds of Change	9,018	23	5,773	3,268
Oyama General Gifts & Donations	3,563	528	1,617	2,475
Pueblo Gardens General Gifts & Donations	11,107	1,815	7,757	5,165
Pueblo Gardens After School Program	1,363	4		1,366
Pueblo Gardens/Bush Libraries	526	1		527
Pueblo Gardens AZ Cardinals	117	2,003	1,848	273
Robins General Gifts & Donations	2,025	3,259	3,690	1,594
Robison General Gifts & Donations	10,013	2,991	4,656	8,348
Rose General Gifts & Donations	540	502	518	524
Rose Restitution	4,533	1	4,231	303
Rose Lowes Toolbox	157	0		157
Sewell General Gifts & Donations	3,584	801	899	3,487
Sewell Qwest AZTEA	563	1		565
Soleng Tom General Gifts & Donations	58,473	10,182	32,008	36,647
Soleng Tom/A. Picchioni Memorial	4,161	11		4,172
Steele General Gifts & Donations	1,377	1,752	648	2,481
Tolson General Gifts & Donations	823	110	170	763
Tully General Gifts & Donations	11,520	108	10,761	867
Tully Computers	6,058	16		6,074
Van Buskirk General Gifts & Donations	4,294	911	779	4,426
Vesey General Gifts & Donations	801	1,223	800	1,224
Warren General Gifts & Donations	5,322	186	1,450	4,058
Wheeler General Gifts & Donations	9,317	1,782	7,732	3,367
Wheeler Reading Garden	1,119	3		1,121
Wheeler Pantano Rotary	2,834	7		2,842
White General Gifts & Donations	13,960	892	11,558	3,295
White Mariachi	7,636	1,672		9,308
Whitmore General Gifts & Donations	2,183	1,052	1,448	1,786
Wright General Gifts & Donations	6,042	4,148	4,768	5,422
Dodge General Gifts & Donations	5,635	2,198	2,686	5,147
Dodge Gifts & Donations Clubs	20	270		290
Doolen General Gifts & Donations	632	589	20	1,201

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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	965		3,276
Booth-Fickett Archaeology Fund	2,448	6		2,454
Booth-Fickett Fuel Up to Play	2,849	6	900	1,955
Booth-Fickett GMF Habitat Grant	2,145	6	1,552	599
Booth-Fickett Participation Fees	913	102		1,015
Booth-Fickett Clubs	934	2		937
Gridley General Gifts & Donations	5,510	3,608	2,515	6,604
Magee General Gifts & Donations	(3,527)	3,525		(2)
Mansfeld General Gifts & Donations	2,219	513	774	1,958
Mansfeld D&B Credibility	218	1		219
Morgan Maxwell General Gifts & Donations	1,893	895	397	2,391
McCorkle General Gifts & Donations	3,148	1,830	3,243	1,735
Naylor/Roberts General Gifts & Donations	5,568	1,308	1,525	5,351
Pistor General Gifts & Donations	1,047	616		1,663
Safford General Gifts & Donations	86	671		757
Safford Fuel Up to Play 60	4,024	11		4,034
Secrist General Gifts & Donations	4,696	705	726	4,675
Utterback General Gifts & Donations	106	394		500
Utterback - MIMR/MOMR	195	1		196
Utterback - Clubs	60	0		60
Vail General Gifts & Donations	8,556	5,514	5,791	8,278
Vail Gifts & Donations Clubs	188	649		838
Valencia General Gifts & Donations	3,270	778	984	3,064
Roskruge General Gifts & Donations	9,138	39	2,927	6,250
Roskruge Gifts & Donations Clubs	201	1		201
Catalina General Gifts & Donations	3,229	1,979	817	4,391
Catalina/FtLowell-Townsend Ridgley Scholar	14,980	39		15,019
Catalina Reads & Runs	236	1		237
Catalina-Every Voice in Action	6,526	17		6,543
Catalina Gifts & Donations Participation Fees	261	1		262
Catalina Gifts & Donations Clubs	6,438	1,329	927	6,840
Cholla General Gifts & Donations	4,632	639	4,997	274
Cholla Scholarship Fund	9,763	26		9,788
Cholla Gifts & Donations Clubs	6,549	267		6,816
Palo Verde General Gifts & Donations	7,907	405	1,505	6,806
Palo Verde Ida Mae Nowels Trust	68,298	174	2,000	66,473
Palo Verde Scholarships	15,062	39	539	14,562
Palo Verde Freeport McMoRan Rob	10,005	15	7,761	2,258
Palo Verde Stem Dun & Bradstreet		2,318		2,318
Palo Verde Participation Fees	1,342	64		1,405
Palo Verde Gifts & Donations Clubs	2,150	1,057	616	2,592
Pueblo General Gifts & Donations	1,483	30,773	34,976	(2,720)
Pueblo Scholarships	1,930	5		1,935
Pueblo Brooks Scholarship	26,580	70		26,650
Pueblo - Carmen F. Cajero Educ	3,166	1,009		4,175

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Pueblo - Cyber Café		10,001		10,001
Pueblo - Stem Dun & Bradstreet		9,818		
Pueblo Gifts & Donations Participation Fees	65	0		65
Pueblo Gifts & Donations Clubs	4,730	3,394	2,818	5,306
Rincon General Gifts & Donations	5,199	22	45	5,176
Rincon Francis & Miriam C. Bell	703	2		705
Rincon - Senior Park Project	2,653	7		2,660
Rincon - Clubs	4,874	4,787	420	9,241
Sabino General Gifts & Donations	27,321	5,474	12,719	20,076
Sabino Scholarships	1,097	3		1,100
Sabino Gifts & Donations Clubs	10,006	26		10,032
Sahuaro General Gifts & Donations	15,301	1,373	2,577	14,097
Sahuaro Participation Fee	645	2		647
Sahuaro Gifts & Donations Clubs	(2,070)	2,970		900
Santa Rita General Gifts & Donations	6,940	1,342	754	7,528
Santa Rita Gifts & Donations Clubs	6,709	6,415	1,439	11,685
Tucson General Gifts & Donations	3,265	7,088	1,642	8,711
Tucson Scholarships	4,949	13		4,962
Tucson/A.P. Martin Scholarship	72,164	13,107	-500	85,771
Tucson United Way Badger After School	4,932	13		4,944
Tucson General Sports	7,244	2,671	4,537	5,377
Tucson Betty Sue Clark Trust		51,500	21,737	29,763
Tucson Stem Dun & Bradstreet		15,989		15,989
Tucson Participation Fees	501	753		1,254
Tucson Gifts & Donations Clubs	7,092	1,876	707	8,261
Project More General Gifts & Donations	494	88		582
University General Gifts & Donations	4,716	66,487	29,230	41,973
University Library Assistant	1,716	5		1,721
University High Science Advancement	5,167	14		5,181
University High - Clubs	7,726	5,529	3,827	9,429
TAPP General Gifts & Donations	1,761	385	1,508	638
Agave Hillman Family Foundation	7,504	10,020		17,523
Governing Board Judy Burns	4,026	11		4,037
Finance General Gifts & Donations	61,134	79,258	8,579	131,813
Food Services General Gifts & Donations		2,001		2,001
Food Services AH Booth & Rose		2,700		2,700
Food Services Fuel Up to Play		8,098		8,098
Operations General Gifts & Donations	38,228	100	118	38,210
Student Equity General Gifts & Donations	17,403	44	4,741	12,706
Student Equity Core Plus	368	1		369
Student Equity Family Community Outreach	37,536	66	33,643	3,960
Elementary United Way Helios	(9,209)	16,232	44,439	(37,416)
Elementary Stocker Foundation	80,049	210	69,225	11,034
Elementary Gordon Foundation	75			75
Dropout Prevention General Gifts & Donations	3,292	9		3,301
School Community Services General Gifts & Donations	3,820	10		3,830
School Community Services Starr-Kagan Scholarsh	23,534	61		23,595
Guidance & Counseling Students Working Against	11,633	31		11,664

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Guidance & Counseling Tobacco Prevention Camp:	8,547	22		8,570
Guidance & Counseling College Night	93,878	36,944	31,852	98,969
Native American Studies General Gifts & Donations	1,707	4	40	1,671
Curr Improvement, Prof Dev General Gifts & Donati	1,561	4		1,565
Curr Improvement, Prof Dev I Lead Az	15,704	41		15,745
Curr Improvement, D&B Challenge STEM	2,159	6		2,164
Math/Science/Computers General Gifts & Donations:	6,400	4,769	5,550	5,618
Mexican American Studies Summer Institute	830	275	502	603
Mexican American Studies Social Justice Education	1,889	5		1,894
Pan Asian Studies General Gifts & Donations	171	80	200	52
Fine Arts General Gifts & Donations	7,432	769	2,809	5,391
Fine Arts OMA Projects	13,568	8,824	15,383	7,009