

TUCSON UNIFIED SCHOOL DISTRICT

GIFTS AND DONATIONS

For the Fourth Quarter Ending June 30, 2014

	<u>BALANCE</u> <u>7/1/2013</u>	<u>REVENUES</u>	<u>EXPENDITURES</u> <u>TRANSFERS</u>	<u>BALANCE</u> <u>6/30/2014</u>
Banks General Gifts & Donations	7,537	2,739	4,864	5,411
Banks Gifts & Donations - Clubs	405	1		406
Blenman General Gifts & Donations	11,842	113	0	11,955
Blenman Mac-Ro	2,061	5		2,066
Bloom General Gifts & Donations	2,578	1,739	1,283	3,034
Bonillas General Gifts & Donations	2,988	8		2,996
Borman General Gifts & Donations	32,937	6,933	13,554	26,316
Borman Recognition & Awards	520	1	196	325
Borton General Gifts & Donations	626	401		1,028
Borton Moments in History	3,061	7		3,068
Borton - Technology		30,010	26,506	3,504
Brichta General Gifts & Donations	109	0		109
Brichta - Qwest Foundation	304	1		305
Carrillo General Gifts & Donations	5,489	7,351	1,222	11,618
Carrillo Shoe Fund	8,089	18	341	7,766
Cavett General Gifts & Donations	4,970	2,384	1,949	5,405
Cavett Mac-Ro	263	0	263	0
Collier General Gifts & Donations	6,339	1,473		7,812
Corbett General Gifts & Donations	7,556	17		7,573
Corbett PTA	249	1		250
Cragin General Gifts & Donations	8,145	1,180	520	8,805
Davidson General Gifts & Donations	7,368	994	752	7,610
Davidson AZ TEA Tech Integration	4,591	3	4,528	65
Davis General Gifts & Donations	11,475	2,835	4,618	9,693
Davis Mariachi Summer Program	10,084	1,172	4,434	6,821
Davis Lowes Toolbox	602	1	603	0
Meredith General Gifts & Donations	3,216	223	450	2,990
Dietz General Gifts & Donations	17,064	3,501	1,669	18,896
Dietz/Take Home Literacy Bags	1,985	4		1,989
Drachman General Gift & Donations	4,206	766	1,342	3,630
Drachman Emotionally Delayed	481	1		482
Dunham General Gifts & Donations	16,886	3,705		20,591
Erickson General Gifts & Donations	8,388	624	2,275	6,737
Ford General Gifts & Donations	12,852	2,976	1,919	13,909
Fruchthendler General Gifts & Donations	77,238	11,597	18,397	70,439
Gale General Gifts & Donations	1,172	1,694		2,866
Grijalva General Gifts & Donations	9,388	306	2,114	7,580
Grijalva Fuel Up to Play 60	4,557	10		4,567
Hollinger General Gifts & Donations	467	2,953	1,494	1,926
Hollinger Habitat	2,789	6		2,795
Henry General Gifts & Donations	5,917	442	6,359	0
Henry PTA	6,007	7,780	1,183	12,604
Holladay General Gifts & Donations	145	950	948	147
Howell General Gifts & Donations	4,845	14	680	4,179
Howell Music Program	1,760	4		1,764
Hudlow General Gifts & Donations	5,325	24		5,350
Hughes General Gifts & Donations	16,787	24,993	27,842	13,938
Hughes Playground Beautification	20,297	45	3,616	16,726

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Johnson General Gifts & Donations	19,693	44	403	19,333
Johnson-Literacy Fund	798	2		800
Kellond General Gifts & Donations	15,096	1,931	3,252	13,775
Kellond Gallimore Memorial	8	0		8
Kellond Pantano Rotary		2,832		2,832
Lawrence General Gifts & Donations	3,975	690	3,193	1,471
Lawrence Gifts & Donations Participation Fees	420	1		421
Lineweaver General Gifts & Donations	30,084	19,645	34,950	14,779
Lynn/Urquides General Gifts & Donations	17,256	2,310	1,350	18,216
Lynn/Urquides Target Grant	27	0		27
Lyons General Gifts & Donations	11,747	26		11,774
Lyons Fuel Up to Play 60	8,051	18		8,069
Maldonado General Gifts & Donations	630	13	395	247
Manzo General Gifts & Donations	2,352	1,536	2,048	1,840
Marshall General Gifts & Donations	9,243	3,817	3,209	9,850
Miles General Gifts & Donations	9,950	2,133		12,083
Miles Robidoux Account	1,543	3		1,546
Miller General Gifts & Donations	9,482	1,128		10,611
Miller Mary Miller Trust	138,615	281	25,105	113,791
Mission View General Gifts & Donations	1,968	4	216	1,756
Mission View-Family Literacy	15,004	25	14,254	775
Myers-Ganoung General Gifts & Donations	1,293	3,039	1,502	2,830
Ochoa General Gifts & Donations	3,312	1,750	402	4,659
Ochoa Seeds of Change	9,776	22	788	9,010
Oyama General Gifts & Donations	4,951	643	2,035	3,559
Pueblo Gardens General Gifts & Donations	14,575	1,265	4,744	11,096
Pueblo Gardens After School Program	1,359	3		1,362
Pueblo Gardens/Bush Libraries	524	1		525
Pueblo Gardens AZ Cardinals		2,746	2,555	191
Robins General Gifts & Donations	5,226	2,265	6,769	722
Robison General Gifts & Donations	9,067	1,222	535	9,753
Rose General Gifts & Donations	7,370	558	6,542	1,386
Rose Restitution	1,822	3,724	1,019	4,528
Rose Lowes Toolbox	156	0		157
Sewell General Gifts & Donations	9,594	2,544	8,466	3,672
Sewell Qwest AZTEA	561	1		563
Soleng Tom General Gifts & Donations	64,615	56,542	59,340	61,817
Soleng Tom/A. Picchioni Memorial	4,148	9		4,157
Steele General Gifts & Donations	2,569	777	1,971	1,376
Tolson General Gifts & Donations	2,276	366	1,820	822
Tully General Gifts & Donations	9,364	2,305	160	11,510
Tully Computers	6,038	13		6,052
Van Buskirk General Gifts & Donations	3,762	2,115	1,577	4,299
Vesey General Gifts & Donations	1,500	800	1,500	800
Warren General Gifts & Donations	5,906	114	838	5,182
Wheeler General Gifts & Donations	12,296	4,782	7,780	9,299
Wheeler Reading Garden	1,115	2		1,117
Wheeler Pantano Rotary		2,832		2,832

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White General Gifts & Donations	12,534	1,412		13,947
White Mariachi	2,147	5,484		7,631
Whitmore General Gifts & Donations	1,776	405	1,424	757
Wright General Gifts & Donations	8,163	5,637	6,114	7,686
Wright Diamond Backs	5			5
Wright-Eng is Elementary		5,029	3,408	1,620
Dodge General Gifts & Donations	5,129	2,264	1,435	5,957
Dodge Gifts & Donations Clubs		20		20
Carson General Gifts & Donations	3,691	8		3,699
Doolen General Gifts & Donations	12,429	1,671	13,361	740
Doolen BCBS Science		5,000		5,000
Doolen Participation Fees		30		30
Doolen Gifts & Donations Clubs	115	35		150
Booth-Fickett General Gifts & Donations	1,804	606	101	2,309
Booth-Fickett Archaeology Fund	2,440	5		2,445
Booth-Fickett Fuel Up to Play	4,157	9	1,320	2,846
Booth-Fickett GMF Habitat Grant		10,006	7,871	2,135
Booth-Fickett D&B Credibility		2,501		2,501
Booth-Fickett Participation Fees	880	32		912
Booth-Fickett Clubs	522	411		933
Gridley General Gifts & Donations	4,062	5,085	3,642	5,505
Hohokam General Gifts & Donations	6,013	13		6,027
Magee General Gifts & Donations	5,417	2,760	2,175	6,002
Mansfeld General Gifts & Donations	6,890	1,506	5,382	3,014
Mansfeld D&B Credibility		2,501	2,283	218
Morgan Maxwell General Gifts & Donations		2,453	474	1,979
Maxwell General Gifts & Donations	1,575	4		1,579
McCorkle General Gifts & Donations	4,425	1,848	3,127	3,146
Naylor/Roberts General Gifts & Donations	5,978	23	439	5,563
Pistor General Gifts & Donations	1,188	754	896	1,046
Safford General Gifts & Donations	2,735	380	3,029	86
Safford Fuel Up to Play 60	4,011	9		4,020
Secrist General Gifts & Donations	4,455	237		4,692
Townsend-Ft Lowell General Gifts & Donations	329	1		330
Utterback General Gifts & Donations	2,140	157	2,192	105
Utterback - MIMR/MOMR	195	0		195
Utterback - Clubs	60	0		60
Vail General Gifts & Donations	6,352	2,649	373	8,627
Vail Gifts & Donations Clubs	13	175		188
Valencia General Gifts & Donations	1,944	1,718	395	3,267
Wakefield General Gifts & Donations	4,832	11		4,843
Roskruge General Gifts & Donations	9,082	647	600	9,129
Roskruge Gifts & Donations Clubs	200	0		201
Catalina General Gifts & Donations	9,009	2,856	8,575	3,290
Catalina/FtLowell-Townsend Ridgley Scholar	14,932	33		14,965
Catalina High LEARN Center	666	2,877	3,395	147
Catalina Reads & Runs	235	1		236
Catalina-Every Voice in Action	7,236	16	732	6,520

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Catalina Rsch Crop for Sci Adv		6,884		6,884
Catalina Gifts & Donations Participation Fees	260	1		261
Catalina Gifts & Donations Clubs	2,429	5,020	1,018	6,431
Cholla General Gifts & Donations	4,858	1,333	2,044	4,148
Cholla Scholarship Fund	9,731	22		9,753
Cholla Gifts & Donations Clubs	740	9,867	4,065	6,542
Palo Verde General Gifts & Donations	8,240	517	134	8,623
Palo Verde Ida Mae Nowels Trust	68,080	152		68,232
Palo Verde Scholarships	15,463	34	450	15,048
Palo Verde Participation Fees	744	596		1,340
Palo Verde Gifts & Donations Clubs	2,799	2,574	2,975	2,398
Pueblo General Gifts & Donations	684	31,413	30,353	1,744
Pueblo Scholarships	2,424	5	500	1,928
Pueblo Brooks Scholarship	26,496	59		26,555
Pueblo - Carmen F. Cajero Educ	3,156	7		3,163
Pueblo United Way Prosperity	(75)	75		0
Pueblo Gifts & Donations Participation Fees	65	0		65
Pueblo Gifts & Donations Clubs	4,494	9,163	8,932	4,725
Rincon General Gifts & Donations	4,957	738	501	5,194
Rincon Francis & Miriam C. Bell	701	2		703
Rincon - Senior Park Project	2,644	6		2,650
Rincon - Clubs	800	4,566	497	4,869
Sabino General Gifts & Donations	18,089	15,491	6,286	27,294
Sabino Scholarships	96	1,000		1,096
Sabino Gifts & Donations Clubs	7,848	2,073		9,921
Sahuaro General Gifts & Donations	14,419	887	20	15,286
Sahuaro Dbacks Foundation	724	0	711	14
Sahuaro Participation Feed		245		245
Sahuaro Gifts & Donations Clubs	1,425	1,441	1,742	1,124
Santa Rita General Gifts & Donations	5,852	1,081		6,933
Santa Rita Gifts & Donations Clubs	3,651	7,619	4,568	6,701
Tucson General Gifts & Donations	4,889	9,743	11,372	3,260
Tucson Scholarships	5,432	12		5,444
Tucson/A.P. Martin Scholarship	63,132	12,218	2,750	72,600
Tucson United Way Badger After School	4,916	11		4,927
Tucson General Sports	6,571	666		7,237
Tucson Participation Fees		501		501
Tucson Gifts & Donations Clubs	3,780	12,570	8,318	8,032
Project More General Gifts & Donations	536	47	89	494
University General Gifts & Donations	985	10,582	4,352	7,215
University Library Assistant	1,711	4		1,714
University High Science Advancement	5,150	12		5,162
University High - Clubs	2,083	5,766	129	7,719
TAPP General Gifts & Donations		1,760		1,760
Howenstine General Gifts & Donations	7,085	16		7,100
Governing Board Judy Burns	4,013	9		4,022
Finance General Gifts & Donations	62,159	338	1,436	61,061
Operations General Gifts & Donations	37,983	208		38,191

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Student Equity General Gifts & Donations	17,360	164	138	17,387
Student Equity Hispanic Student Recognition	22	0		22
Student Equity Core Plus	367	1		368
Student Equity Family Community Outreach		37,500		37,500
Math/Science/Computers General Gifts & Donations	4,257	10	4,257	10
Elementary Oasis Volunteer Support	520	0	7,000	(6,480)
Elementary United Way Helios	(3,817)	47,688	74,923	(31,052)
Elementary Stocker Foundation	53,513	53,626	27,014	80,125
Elementary Gordon Foundation	5,000	11	4,936	75
Dropout Prevention General Gifts & Donations	3,282	7		3,289
School Community Services General Gifts & Donations	3,308	508		3,816
School Community Services Starr-Kagan Scholarsh	23,458	52		23,511
Guidance & Counseling Students Working Against T	11,596	26		11,622
Guidance & Counseling Tobacco Prevention Camp	8,520	19		8,539
Guidance & Counseling College Night	89,029	33,049	26,679	95,399
Native American Studies General Gifts & Donations	1,701	4		1,705
Curr Improvement, Prof Dev General Gifts & Donations	1,257	303		1,560
Curr Improvement, Prof Dev I Lead Az	17,815	38	2,165	15,688
Curr Improvement, D&B Challenge STEM		2,157		2,157
Math/Science/Computers General Gifts & Donations	5,884	8,921	5,215	9,590
Mexican American Studies Summer Institute	828	502	500	829
Mexican American Studies Social Justice Education	2,125	5	243	1,887
Pan Asian Studies General Gifts & Donations	207	0	36	171
Fine Arts General Gifts & Donations	41,498	1,235	35,275	7,457
Fine Arts OMA Projects	4,250	10,396	1,090	13,557