

**TUCSON UNIFIED SCHOOL DISTRICT**  
**STUDENT ACTIVITIES**  
**For the Month Beginning July 1, 2013 and Month Ending June 30, 2014**

<b>SCHOOLS</b>	<b>BALANCE 07/01/2013</b> <small>(includes encumbrance period transactions FY12-13)</small>	<b>REVENUES</b>	<b>EXPENDITURES</b>	<b>BALANCE</b>	<b>6/30/2014</b>
Banks Student Council	416.02	463.33	(457.06)		422.29
Blenman Student Council	5,148.33	1.59	0.00		5,149.92
Bloom Student Council	8,058.56	2.50	0.00		8,061.06
Bonillas Student Council	1,542.71	0.49	(355.15)		1,188.05
Booth Student Council	1,106.94	292.96	(336.75)		1,063.15
Booth Yearbook Club	4,975.16	2,997.86	(1,680.00)		6,293.02
BoothFickett Washington DC	1,154.52	396.50	(1,000.00)		551.02
Borman Student Council	5,373.29	1.67	0.00		5,374.96
Borton Student Council	2,516.97	0.77	0.00		2,517.74
Brichta Student Council	2,391.05	0.75	0.00		2,391.80
Brichta Multi Music Club	8.89	0.00	0.00		8.89
Brichta 5th Grade Club	390.02	0.28	0.00		390.30
Carrillo Student Council	3,872.68	11,948.77	(8,273.78)		7,547.67
Cavett Student Council	2,273.34	0.71	0.00		2,274.05
Collier Student Council	7,991.72	28.48	(129.65)		7,890.55
Collier Chess Club	3,993.70	1.24	0.00		3,994.94
Corbett Student Council	355.09	0.25	0.00		355.34
Corbett Smart Move Chess Club	3,761.57	1.16	0.00		3,762.73
Cragin Student Council	3,890.09	379.17	(820.00)		3,449.26
Davidson Student Council	7,542.47	2.10	(1,120.62)		6,423.95
Davis Student Council	227.36	3,241.26	0.00		3,468.62
Mary Meredith Student Council	122.36	551.88	(74.80)		599.44
Dietz Student Council	9,696.91	1,159.87	(2,750.81)		8,105.97
Drachman Student Council	2,976.78	394.49	0.00		3,371.27
Drachman World Explorers	393.48	0.07	(393.48)		0.07
Dunham Student Council	1,986.29	0.62	0.00		1,986.91
Erickson Student Council	448.81	0.23	0.00		449.04
Ford Student Council	5,536.17	1,401.21	(3,988.65)		2,948.73
Ft. Lowell Student Council	74.62	0.00	0.00		74.62
Fruchthendler Student Council	162.75	0.02	0.00		162.77
Gale Student Council	1,085.22	0.36	0.00		1,085.58
Grijalva Student Council	3,091.55	479.49	(137.05)		3,433.99
Grijalva Sports Club	34.54	0.00	0.00		34.54
Hollinger Student Council	5,816.49	1.72	(439.00)		5,379.21
Henry Student Council	675.18	0.27	(180.97)		494.48
Holladay Student Council	925.96	0.26	0.00		926.22
Peter Howell Student Council	3,333.06	1.04	0.00		3,334.10
Hudlow Student Council	737.60	0.25	(315.63)		422.22
Sam Hughes Student Council	323.45	0.23	0.00		323.68
Johnson Student Council	126.57	0.02	0.00		126.59
Kellond Student Council	4,104.07	1,186.30	(2,054.27)		3,236.10
Lawrence Student Council	(86.04)	86.04	0.00		0.00
Lineweaver Student Council	1,315.13	0.37	(550.00)		765.50
Lineweaver Chess Club	6,609.46	2,142.21	(3,257.97)		5,493.70
Lynn/Urquides Student Council	9,731.43	3.03	(136.14)		9,598.32
Lyons Student Council	2,419.09	0.75	0.00		2,419.84
Lyons Folklorico	2,599.29	0.82	0.00		2,600.11
Maldonado Student Council	13,038.58	7,966.79	(4,676.63)		16,328.74
Manzo Student Council	942.69	0.27	0.00		942.96
Marshall Student Council	752.45	312.78	0.00		1,065.23
Menlo Park Student Council	420.02	0.17	0.00		420.19
Miles ELC Student Council	5,975.81	1.84	0.00		5,977.65
Miles ELC Yearbook Club	3,603.33	3,899.23	(3,217.20)		4,285.36
Miller Student Council	9,577.33	2.97	0.00		9,580.30
Mission View Student Council	237.85	0.14	0.00		237.99
Myers/Ganoung Student Council	3,212.18	0.97	(642.53)		2,570.62
Ochoa Student Council	1,757.45	0.52	0.00		1,757.97
Oyama Student Council	971.24	0.27	0.00		971.51
Pueblo Gardens Student Council	6,907.28	2.15	0.00		6,909.43

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Roberts Student Council	3,725.73	1.15	0.00		3,726.88
Robins Student Council	1,407.78	0.45	0.00		1,408.23
Robison Student Council	2,556.17	181.28	(508.03)		2,229.42
Robison Yearbook Club	3,185.46	0.99	0.00		3,186.45
Robison Green Team	113.54	0.00	0.00		113.54
Rose Student Council	80.93	141.55	0.00		222.48
Schumaker Student Council	(19.07)	19.07	0.00		0.00
Sewell Student Council	1,692.59	0.51	0.00		1,693.10
Soleng Tom Student Council	9,261.68	2.79	(1,367.47)		7,897.00
Steele Student Council	102.46	127.61	(98.86)		131.21
Steele Yearbook Club	1,875.47	0.61	0.00		1,876.08
Tolson Student Council	2,474.29	0.76	0.00		2,475.05
Tully Student Council	1,530.48	0.49	0.00		1,530.97
Van Buskirk Student Council	3,553.89	1.12	0.00		3,555.01
Vesey Student Council	1,176.27	0.38	0.00		1,176.65
Warren Student Council	6,182.38	1,063.77	(1,619.08)		5,627.07
Wheeler Student Council	5,886.77	3,300.47	(3,479.76)		5,707.48
Wheeler Odyssey of the Mind	351.89	0.14	0.00		352.03
White Student Council	1,449.55	2,043.91	0.00		3,493.46
Whitmore Student Council	7,608.32	563.29	(944.79)		7,226.82
Wright Student Council	3,277.54	1.01	0.00		3,278.55
Dodge Student Council	7,273.63	1,419.01	(3,325.47)		5,367.17
Dodge Yearbook Club	11,256.28	9,167.28	(7,584.80)		12,838.76
Dodge Jr National Honor Societ	0.00	167.08	0.00		167.08
Carson Student Council	3,648.62	1.12	0.00		3,649.74
Carson Orchestra Club	435.98	0.17	0.00		436.15
Carson Friends of Library	1,887.78	0.61	0.00		1,888.39
Carson Mesa Club	142.14	0.02	0.00		142.16
CarsonScience/ Science Olym	18.04	0.00	0.00		18.04
Carson Washington DC Club	88.54	0.00	0.00		88.54
Doolen Student Council	3,294.76	5,033.20	(3,740.79)		4,587.17
Doolen Chess Club	2,070.23	304.41	0.00		2,374.64
Doolen Yearbook Club	6,359.35	6,634.99	(6,542.38)		6,451.96
Doolen Band Club	5,795.83	4,286.46	(3,016.64)		7,065.65
Doolen Orchestra Club	2,077.86	3,288.39	(3,255.62)		2,110.63
Doolen Art and Drama Club	21.67	140.76	0.00		162.43
Doolen Gate 8	77.62	0.00	0.00		77.62
Doolen National Jr. Honor Soci	1,757.44	0.50	(467.48)		1,290.46
Doolen We Are The World Club	53.65	127.27	(18.37)		162.55
Doolen 8th Grade Club	2,736.47	0.86	0.00		2,737.33
Fickett Student Council	1,400.48	566.95	(554.99)		1,412.44
Fickett Yearbook Club	10,671.50	6,718.27	(7,636.43)		9,753.34
Fickett Ballet Folkorico	444.02	0.16	0.00		444.18
Fickett Advanced Orchestra Clu	543.26	0.15	0.00		543.41
Fickett Catalina Island	1,562.85	2,102.88	0.00		3,665.73
Fickett Comic/Library Club	165.32	0.01	0.00		165.33
Booth Fickett Community Servic	81.34	0.00	0.00		81.34
BoothFickett 8th Grade Club	1,337.52	0.38	(812.77)		525.13
BoothFickett NatJr HonorSocie	177.50	0.01	0.00		177.51
Booth-Fickett Optimist Club	415.95	0.13	0.00		416.08
BoothFickett Wright Flight	30.00	0.00	0.00		30.00
Booth Fickett Science Olympiad	793.96	0.24	(546.90)		247.30
BoothFickett S.A.V.E Club	269.29	140.12	0.00		409.41
Gridley Student Council	28,531.42	26,322.47	(24,056.96)		30,796.93
Gridley Yearbook Club	1,724.87	12,130.38	0.00		13,855.25
Gridley Band Club	130.35	0.01	0.00		130.36
Gridley Drama Club	1,951.89	0.62	0.00		1,952.51
Gridley Fine Arts	4,704.03	1.46	0.00		4,705.49
Gridley Orchestra Club	55.17	0.00	0.00		55.17
Gridley Dream Team	52.88	0.00	0.00		52.88

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Gridley Epic Team	1,633.97	152.75	(241.30)		1,545.42
Gridley GreenHouse Club	2,090.21	0.64	0.00		2,090.85
Gridley No Fear	73.31	0.00	0.00		73.31
Gridley Team Excel	1,020.08	0.32	0.00		1,020.40
Hohokam Student Council	4,957.89	1.54	0.00		4,959.43
Hohokam Yearbook Club	3,887.55	1.21	0.00		3,888.76
Magee Student Council	5,533.28	1,043.11	(5,654.51)		921.88
Magee Yearbook Club	1,371.21	7,951.31	0.00		9,322.52
Magee Drama Club	0.41	0.00	0.00		0.41
Magee Sports PE Club	2,864.75	5,208.08	(7,378.55)		694.28
Magee Volleyball Club	528.51	0.16	0.00		528.67
Magee Catalina Island Club	0.00	10,602.56	(10,079.19)		523.37
Magee National Jr Honor Societ	413.81	0.16	0.00		413.97
Magee Odyssey of the Mind	8.63	0.00	0.00		8.63
Magee Rocket Club	442.67	1,220.44	(512.88)		1,150.23
Magee Science Frogs	972.19	1,974.68	(818.32)		2,128.55
Magee Washington DC Club	387.85	0.16	0.00		388.01
Mansfeld Student Council	1,651.71	14,209.70	(12,614.41)		3,247.00
Mansfeld Yearbook Club	4,002.61	4,967.55	(5,500.00)		3,470.16
Mansfeld Band/Orchestra Club	3.71	0.00	0.00		3.71
Mansfeld Teen Court	2,113.59	0.64	0.00		2,114.23
Mansfeld Traveling Bulldogs	3,520.65	7,931.55	(8,110.00)		3,342.20
Maxwell Student Council	774.53	0.25	0.00		774.78
Maxwell Yearbook Club	0.11	0.00	0.00		0.11
McCorkle Student Council	658.03	0.19	(262.57)		395.65
Naylor Student Council	3,211.54	1,858.54	(2,988.79)		2,081.29
Naylor Yearbook Club	1,787.97	696.58	0.00		2,484.55
Naylor Advanced Orchestra Clb	3,995.61	1.24	0.00		3,996.85
Pistor Student Council	2,295.38	908.93	0.00		3,204.31
Pistor Yearbook Club	4,891.34	2,119.69	0.00		7,011.03
Pistor Band Club	433.20	432.25	0.00		865.45
Pistor Choral Club	414.24	0.13	0.00		414.37
Pistor Dance Corps	34.08	0.00	0.00		34.08
Pistor Advanced Orchestra Club	392.13	0.13	0.00		392.26
Safford Student Council	4,342.40	2,083.20	(2,875.52)		3,550.08
Safford Yearbook Club	24,691.79	5,482.68	(5,783.00)		24,391.47
Safford PSPE Club	321.19	867.07	(1,181.65)		6.61
Secrist Student Council	18,347.08	11,947.03	(16,624.23)		13,669.88
Secrist Yearbook	(1,737.47)	0.24	2,362.73		625.50
Secrist National Jr. Honor Soc	31.73	0.00	0.00		31.73
Townsend Student Council	81.02	0.00	0.00		81.02
Townsend Yearbook Club	479.41	0.16	0.00		479.57
Townsend Band Boc's	3,293.06	1.01	0.00		3,294.07
Townsend Chorus Tiger Players	8.34	0.00	0.00		8.34
Townsend Library Club	491.39	0.13	0.00		491.52
Utterback Student Council	5,802.95	349.94	(2,173.72)		3,979.17
Utterback Yearbook Club	1,081.25	3,717.61	(2,120.40)		2,678.46
Utterback Band Club	5,136.38	1.59	0.00		5,137.97
Utterback Girls Basketball Clu	398.10	0.13	0.00		398.23
Utterback Dance Club	3,134.05	5,906.29	(7,482.19)		1,558.15
Utterback Drama Club	5,797.22	4,863.13	(6,447.60)		4,212.75
Utterback Orchestra Club	3,089.76	0.93	(150.00)		2,940.69
Utterback Sport Physical Act &	3,661.55	1.13	0.00		3,662.68
Utterback Magnificents Club	850.02	490.23	(312.29)		1,027.96
Utterback 7th Grade Humanities	424.28	0.13	0.00		424.41
Utterback National Honor Socie	601.40	0.18	0.00		601.58
Utterback Science Club	902.75	0.26	0.00		903.01
Utterback Striking Unicorns	0.02	0.00	0.00		0.02
Utterback Video Tech Club	3,140.69	0.99	0.00		3,141.68
Vail Student Council	6,408.29	4,988.05	(3,314.37)		8,081.97

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Vail Yearbook	2,589.66	2,661.37	(2,094.57)		3,156.46
Vail Band Club	10,141.18	27,472.32	(20,785.90)		16,827.60
Vail Folklorico	235.35	0.12	0.00		235.47
Vail Orchestra Club	1,101.68	0.37	0.00		1,102.05
Vail Sports PE Club	578.47	0.14	(578.60)		0.01
Vail Travel Club	1,646.76	2,127.45	(1,893.00)		1,881.21
Vail Kindness Club	31.75	197.12	0.00		228.87
Valencia Student Council	4,711.39	12,563.16	(9,040.00)		8,234.55
Valencia Yearbook Club	2.47	0.00	0.00		2.47
Valencia Music Club	1,360.43	0.28	(425.92)		934.79
Valencia 7-1 Academic Club	308.12	0.17	0.00		308.29
Valencia Honors Science 7th Gr	96.74	0.00	0.00		96.74
Valencia Economics thru Amusem	432.03	0.08	(432.00)		0.11
Wakefield Student Council	1,668.89	0.53	0.00		1,669.42
Wakefield Yearbook Club	4,456.39	27.38	0.00		4,483.77
Wakefield Outdoor Amusement Cl	1,954.10	0.62	0.00		1,954.72
Roskruge Student Council	1,999.55	509.77	(582.80)		1,926.52
Roskruge Yearbook	5,408.95	1,231.81	0.00		6,640.76
Roskruge Folklorico Club	120.86	0.00	0.00		120.86
Roskruge Mariachi Club	1,171.64	0.44	0.00		1,172.08
RoskrugeMansfeld Tribal Image	1,075.56	1,001.45	(531.41)		1,545.60
Catalina Student Council	8,919.76	31,538.93	(24,332.16)		16,126.53
Catalina Yearbook/Pictures Clu	4,060.87	10,701.86	(10,944.93)		3,817.80
Catalina FCCLA Club	597.36	0.17	0.00		597.53
Catalina FBLA Club	1,505.94	1,194.40	(1,100.22)		1,600.12
Catalina FFA Club	424.48	0.02	(424.43)		0.07
Catalina Band Club	4,408.92	1.37	(60.45)		4,349.84
Catalina Baseball Club	745.85	0.23	(637.93)		108.15
Catalina Hoops Club	1,250.02	4,698.35	(4,888.74)		1,059.63
Catalina Girls Basketball Club	1,519.51	1,000.61	0.00		2,520.12
Catalina Spiritline Club	277.96	0.12	0.00		278.08
Catalina Choir Club	400.11	0.13	0.00		400.24
Catalina Boys Cross Country	421.52	500.23	0.00		921.75
Catalina Girls Cross Country C	1,665.99	300.48	(250.00)		1,716.47
Catalina Dance Club	527.67	0.02	(527.61)		0.08
Catalina Drama Club	1,225.24	0.38	0.00		1,225.62
Catalina Football Club	2,134.21	1,771.92	(2,590.02)		1,316.11
Catalina Boys Golf	1,003.52	0.26	(191.31)		812.47
Catalina Girls Golf Club	727.99	125.99	0.00		853.98
Catalina Boys Soccer	136.09	0.01	0.00		136.10
Catalina Girls Soccer Club	1,379.35	3,021.57	(2,185.00)		2,215.92
Catalina Softball Club	397.40	2,050.26	(1,100.00)		1,347.66
Catalina ROTC Club	3,001.97	0.08	(3,001.02)		1.03
Catalina Swim Club	115.58	0.00	0.00		115.58
Catalina Tennis Club	1,601.25	0.50	(302.68)		1,299.07
Catalina Track Club	274.59	4,167.33	(3,488.56)		953.36
Catalina Boys Volleyball Club	1,497.72	2,920.60	(3,198.16)		1,220.16
Catalina Girls Volleyball Club	1,042.15	0.18	(595.64)		446.69
Catalina Wrestling Club	2,901.83	3,877.16	(3,172.72)		3,606.27
Catalina Academic College Boun	43.00	0.00	0.00		43.00
Catalina AeroSpace Club	1,031.15	208.32	(239.85)		999.62
Catalina Anime Club	0.02	0.00	0.00		0.02
Catalina Construction Club	0.61	0.00	0.00		0.61
Catalina CBI Club	773.12	111.99	0.00		885.11
Catalina Class of 2015	0.47	0.00	0.00		0.47
Catalina Class of 2012	1,069.16	0.15	(1,069.31)		0.00
Catalina Class of 2013	2,676.51	0.36	(2,676.87)		0.00
Catalina Class of 2014	78.13	0.00	0.00		78.13
Catalina Close Up Club	1.93	0.00	0.00		1.93
Catalina Library Club	848.10	0.04	(847.99)		0.15

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Catalina Trojan Advisor Club	146.42	0.01	0.00		146.43
Catalina Feast Club	6,611.41	3,128.73	(2,314.32)		7,425.82
Catalina Finding My Voice	552.37	100.21	(96.35)		556.23
Catalina Garden Club	244.59	0.02	(244.54)		0.07
Catalina GSA Club	269.05	0.12	0.00		269.17
Catalina HOSA Club	1,282.47	0.38	(12.65)		1,270.20
Catalina Mariachi Club	1,047.63	0.06	(1,047.48)		0.21
Catalina Mesa Club	1.00	0.00	(1.00)		0.00
Catalina National Honor Societ	441.42	96.80	(204.54)		333.68
Catalina Tournament Club	10,757.50	4,813.16	(4,592.45)		10,978.21
Catalina Travel Club	995.98	0.30	0.00		996.28
Catalina Trojan Club	3,430.79	2,239.67	(933.01)		4,737.45
Catalina Trojanworks Club	626.05	0.04	(625.96)		0.13
Catalina Construction Club	1,074.20	7.83	(440.73)		641.30
Catalina FITT Club	875.28	44.25	(84.48)		835.05
Catalina Lifeguarding Club	394.90	1,725.39	(1,143.48)		976.81
Cholla Student Council	16,931.81	23,847.21	(25,311.24)		15,467.78
Cholla Yearbook Club	4,695.59	18,401.12	(3,900.00)		19,196.71
Cholla DECA Club	5,135.77	1.59	0.00		5,137.36
Cholla FCCLA Club	60.15	0.00	0.00		60.15
Cholla Band Club	3,295.69	901.01	(2,052.97)		2,143.73
Cholla Baseball Club	28.10	4,288.62	(3,189.91)		1,126.81
Cholla Boys Hoops Basketball C	3,064.33	3,536.70	(5,937.79)		663.24
Cholla Girls Basketball Club	358.75	0.12	0.00		358.87
Cholla Cheerleaders Club	274.62	0.12	0.00		274.74
Cholla Choral Club	1,012.17	0.32	0.00		1,012.49
Cholla Boys Cross Country	19.79	0.00	0.00		19.79
Cholla Girls Cross Country Clu	610.88	0.04	(506.11)		104.81
Cholla Dance Team Club	3,680.29	2,025.96	(554.66)		5,151.59
Cholla Drama Club	5,191.23	1.62	(168.97)		5,023.88
Cholla Ballet Folklorico Club	399.58	0.13	0.00		399.71
Cholla Boys Golf Club	2,834.85	0.88	0.00		2,835.73
Cholla Girls Golf Club	1,231.34	0.38	0.00		1,231.72
Cholla Orchestra Club	893.53	82.10	(647.62)		328.01
Cholla Boys Soccer	1,659.58	0.45	(1,281.97)		378.06
Cholla Girls Soccer Club	579.82	3,487.32	(3,306.16)		760.98
Cholla Softball Club	0.00	0.00	0.00		0.00
Cholla ROTC Program	(154.21)	1,099.28	(700.00)		245.07
Cholla Skills USA Club	552.10	0.13	0.00		552.23
Cholla Swim Club	877.48	0.25	(274.83)		602.90
Cholla Boys Tennis Club	2.13	1,000.13	0.00		1,002.26
Cholla Girls Tennis Club	447.10	0.12	(400.00)		47.22
Cholla Boys Track Club	4,093.02	1.26	0.00		4,094.28
Cholla Girls Track Club	54.23	0.00	0.00		54.23
Cholla Boys Volleyball Club	10,173.29	3.17	0.00		10,176.46
Cholla Girls Volleyball Club	12,532.20	2,803.42	(4,759.10)		10,576.52
Cholla Wrestling Club	1.41	0.00	0.00		1.41
Cholla Anime Fan Club	158.05	0.01	0.00		158.06
Cholla American Sign Language	367.30	0.13	0.00		367.43
Cholla Athletic Trainers Club	848.18	0.25	0.00		848.43
Cholla Auto Club Program	400.32	0.13	0.00		400.45
Cholla CBI Club	804.76	100.19	(901.62)		3.33
Cholla Charge Up With Books	2,993.24	481.88	(2,000.00)		1,475.12
Cholla Chargers Helping Charge	1,047.87	0.35	0.00		1,048.22
Cholla Class of 2015	0.00	2,241.17	0.00		2,241.17
Cholla Class of 2012	0.35	0.00	(0.35)		0.00
Cholla Class of 2013	1.07	0.00	(1.07)		0.00
Cholla Class of 2014	6,362.13	13,609.98	(9,288.23)		10,683.88
Cholla COE Club	999.49	0.09	(881.53)		118.05
Cholla German Club	10,123.42	3.12	(285.61)		9,840.93

**TUCSON UNIFIED SCHOOL DISTRICT**  
**STUDENT ACTIVITIES**  
**For the Month Beginning July 1, 2013 and Month Ending June 30, 2014**

<b>SCHOOLS</b>	<b>BALANCE 07/01/2013</b> <small>(includes encumbrance period transactions FY12-13)</small>	<b>REVENUES</b>	<b>EXPENDITURES</b>	<b>BALANCE</b>	<b>6/30/2014</b>
Cholla Graphic Design Club	74.12	0.00	0.00		74.12
Cholla GSA Club	59.91	0.00	0.00		59.91
Cholla Health/Driver Ed Club	2,129.62	0.65	0.00		2,130.27
Cholla HOSA Club	0.00	714.02	0.00		714.02
Cholla Impact Club	287.69	0.12	0.00		287.81
Cholla International BaccaLaur	740.66	0.25	0.00		740.91
Cholla Charger Club	10,153.54	5,280.09	(8,364.85)		7,068.78
Cholla Photo Journalism Club	471.19	0.13	0.00		471.32
Cholla Mariachi Los Potrillos	496.25	0.13	0.00		496.38
Cholla Karate Club	460.78	0.13	0.00		460.91
Cholla National Honor Society	511.60	208.28	(455.00)		264.88
Cholla Octagon Club	451.49	0.13	0.00		451.62
Cholla The Press Club	11.58	0.00	0.00		11.58
Cholla American Sign Language	0.02	0.00	0.00		0.02
Cholla Tribal Images Club	1,000.81	0.31	(1,001.06)		0.06
Cholla Varsity Club	6.33	0.00	0.00		6.33
Cholla Welding Club	2.73	0.00	0.00		2.73
Cholla Construction Club	55.00	20.00	0.00		75.00
Cholla Class of 2016	1,482.39	0.22	(1,482.54)		0.07
Palo Verde Student Council	21,792.75	20,786.41	(13,082.18)		29,496.98
Palo Verde Yearbook/Pictures C	2,615.89	12,443.07	(12,536.46)		2,522.50
Palo Verde DECA Club	404.86	0.06	(404.92)		0.00
Palo Verde FBLA/CBE Club	1,746.31	3,183.21	(2,227.62)		2,701.90
Palo Verde Debate Team	12.50	0.00	(12.50)		0.00
Palo Verde Band Club	2,930.96	0.40	(2,931.36)		0.00
Palo Verde Baseball Club	88.89	0.00	0.00		88.89
Palo Verde Boys Basketball Clu	7,141.81	9,924.44	(10,891.37)		6,174.88
Palo Verde Girls Basketball Cl	3,110.97	1,211.18	(875.00)		3,447.15
Palo Verde Spiritline Club	811.70	2,527.48	(2,445.58)		893.60
Palo Verde Choir Club	6,170.73	1.92	0.00		6,172.65
Palo Verde Football Club	8,471.64	3,857.09	(1,795.00)		10,533.73
Palo Verde Musical Theater	6,410.27	1,815.64	(3,645.04)		4,580.87
Palo Verde Photography Club	3,191.23	0.44	(3,191.67)		0.00
Palo Verde Sports PE Club	2.72	0.00	(2.72)		0.00
Palo Verde Boys Soccer Club	233.96	76.12	0.00		310.08
Palo Verde Girls Soccer Club	775.12	365.31	0.00		1,140.43
Palo Verde Softball Club	267.38	0.12	0.00		267.50
Palo Verde Skills USA Drafting	61.25	0.00	0.00		61.25
Palo Verde Swim Club	1,899.81	0.61	0.00		1,900.42
Palo Verde Boys&GirlsTrack Clu	574.97	783.05	0.00		1,358.02
Palo Verde Girls Volleyball Cl	2,813.32	8,076.79	(6,321.59)		4,568.52
Palo Verde Wrestling Club	658.10	102.25	0.00		760.35
Palo Verde Acts of Kindness Cl	171.19	0.01	(171.20)		0.00
Palo Verde Anime Club	151.05	90.09	0.00		241.14
Palo Verde Art Club	463.13	5.13	0.00		468.26
Palo Verde Auto Club	3,239.47	0.99	49.00		3,289.46
Palo Verde Bowling Club	0.16	0.00	0.00		0.16
Palo Verde Class of 2015	141.08	419.11	0.00		560.19
Palo Verde Class of 2012	1,767.68	0.23	(1,767.91)		0.00
Palo Verde Class of 2013	1,114.74	0.17	(1,114.91)		0.00
Palo Verde Class of 2014	10,082.79	217.78	(3,720.68)		6,579.89
Palo Verde Close Up Club	2,704.72	0.38	(2,705.10)		0.00
Palo Verde Engineering Club	373.39	100.13	0.00		473.52
Palo Verde Kyle's Friends Club	98.63	0.00	(98.63)		0.00
Palo Verde Latino Culture Club	38.54	0.00	(38.54)		0.00
Palo Verde Life Skills "Can Do	191.24	0.01	(191.25)		0.00
Palo Verde Marine Biology Club	252.92	525.13	0.00		778.05
Palo Verde National Honor Soci	5,037.68	161.59	0.00		5,199.27
Palo Verde Sports Medicine Clu	828.55	188.32	(429.69)		587.18
Palo Verde Titan Players	1,340.81	214.35	(672.46)		882.70

**TUCSON UNIFIED SCHOOL DISTRICT**  
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<b>SCHOOLS</b>	<b>BALANCE 07/01/2013</b> <small>(includes encumbrance period transactions FY12-13)</small>	<b>REVENUES</b>	<b>EXPENDITURES</b>	<b>BALANCE</b>	<b>6/30/2014</b>
Palo Verde Tribal Images Club	206.41	0.02	(206.43)		0.00
Palo Verde Varsity Club	7,829.92	16,536.82	(17,716.55)		6,650.19
Palo Verde Class of 2016	11.50	17.50	0.00		29.00
Palo Verde Class of 2017	0.00	436.57	0.00		436.57
Pueblo Student Council	(4,691.70)	9,983.73	(4,137.44)		1,154.59
Pueblo ElDoradoYearbook Club	(4,352.98)	16,606.82	(10,400.00)		1,853.84
Pueblo DECA Club	385.82	553.12	(239.58)		699.36
Pueblo FCCLA Club	49.10	0.00	(49.10)		0.00
Pueblo FBLA Club	432.38	0.11	(432.48)		0.01
Pueblo Band Club	1,026.47	495.50	(607.58)		914.39
Pueblo Boys Basketball Club	8.63	0.00	0.00		8.63
Pueblo Girls Basketball Club	0.00	66.50	0.00		66.50
Pueblo Cheer/Spiritline Club	230.57	100.02	(230.00)		100.59
Pueblo Choral Club	2.24	0.00	(2.24)		0.00
Pueblo Boys Cross Country	0.04	0.00	(0.04)		0.00
Pueblo Girls Cross Country	168.33	116.02	(130.00)		154.35
Pueblo Ixora Dance	372.22	0.13	0.00		372.35
Pueblo Drama Club	0.00	466.27	(135.00)		331.27
Pueblo Folklorico Club	627.10	266.69	0.00		893.79
Pueblo Football Club	414.51	1,260.29	(1,600.21)		74.59
Pueblo Girls Golf	812.41	0.08	(812.41)		0.08
Pueblo Photo Club	638.13	0.23	0.00		638.36
Pueblo Sports Club	3,855.99	362.21	(128.24)		4,089.96
Pueblo Boys Soccer Club	114.88	1,525.14	(1,539.88)		100.14
Pueblo Girls Soccer	123.37	0.00	(123.37)		0.00
Pueblo Skills USA Print Club	40.42	0.00	0.00		40.42
Pueblo Water Warriors Club	1,682.29	0.16	(1,682.29)		0.16
Pueblo Boys Track Club	387.63	250.86	(350.00)		288.49
Pueblo Boys Volleyball Club	7,617.97	4,070.42	(10,205.02)		1,483.37
Pueblo Girls Volleyball Club	0.00	262.46	(180.42)		82.04
Pueblo Freestyle Wrestling	1,901.41	7,697.92	(5,280.27)		4,319.06
Pueblo Ivy League Club	0.00	3,872.13	(3,667.48)		204.65
Pueblo African American Cultur	2.70	0.00	(2.70)		0.00
Pueblo Anatomy Club	435.25	162.20	(175.90)		421.55
Pueblo Anime Club	0.00	121.58	(49.94)		71.64
Pueblo Drag Racing Club	8.36	3,490.24	(3,107.08)		391.52
Pueblo Biotechnology Club	458.57	83.76	0.00		542.33
Pueblo CBE Club	0.15	0.00	(0.15)		0.00
Pueblo Class of 2015	1,062.05	408.05	(1,189.55)		280.55
Pueblo Class of 2012	2.92	0.00	(2.92)		0.00
Pueblo Class of 2013	2,670.45	1.31	(2,671.76)		0.00
Pueblo Class of 2014	1,304.55	11,515.15	(10,056.01)		2,763.69
Pueblo Future Teachers of AZ	263.46	635.44	(617.20)		281.70
Pueblo Hesperides Club	274.07	0.15	0.00		274.22
Pueblo Journalism Club	481.73	114.18	(92.03)		503.88
Pueblo Los Amigos Club	466.24	0.16	(84.17)		382.23
Pueblo Marching Auxiliary Club	0.04	0.00	0.00		0.04
Pueblo Mariachi Aztlan Club	6,401.21	10,161.85	(9,627.19)		6,935.87
Pueblo Mecha Club	147.35	544.21	(450.99)		240.57
Pueblo Mesa Club	160.05	56.06	(42.00)		174.11
Pueblo National Honor Society	1,565.15	1,535.08	(1,600.00)		1,500.23
Pueblo Old School Radio Club	1,636.55	261.11	(358.09)		1,539.57
Pueblo Pom Line Club	0.03	0.04	(0.07)		0.00
Pueblo Prism Club	29.25	0.00	0.00		29.25
Pueblo Road Warriors Club	416.16	0.13	0.00		416.29
Pueblo Robotics Club	176.09	0.01	(168.91)		7.19
Pueblo Scholar Warriors Club	72.24	506.55	0.00		578.79
Pueblo Science Club	75.71	116.77	0.00		192.48
Pueblo Sheetmetal Crafts Club	1.20	0.00	(1.20)		0.00
Pueblo Sports Medicine Club	141.06	183.88	(133.01)		191.93

**TUCSON UNIFIED SCHOOL DISTRICT**  
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SCHOOLS	BALANCE 07/01/2013 (includes encumbrance period transactions FY12-13)	REVENUES	EXPENDITURES	BALANCE	6/30/2014
Pueblo Sweet 16 Club	0.17	346.74	(0.17)		346.74
Pueblo Tribal Images Club	1,054.74	0.11	(1,054.74)		0.11
Pueblo Varsity Club	4,827.80	8,295.16	(3,632.31)		9,490.65
Pueblo Si Se Puede Cyber Cafe	0.00	15,001.11	(14,567.46)		433.65
Pueblo Warrior Healers Club	21.17	0.00	0.00		21.17
Pueblo Warrior Media Club	1,840.23	0.58	0.00		1,840.81
Pueblo Warriors.com Club	2,354.30	1,877.92	(1,951.40)		2,280.82
Pueblo YES Club	215.97	885.89	(387.17)		714.69
Pueblo Class of 2015	0.09	140.03	0.00		140.12
Pueblo Natl Tech Honor Society	13.95	0.00	0.00		13.95
Pueblo SkillsUSA Fire Science	5.21	0.00	0.00		5.21
Rincon Student Council	16,441.20	16,689.42	(17,590.04)		15,540.58
Rincon Yearbook/Pictures	1,943.52	14,860.37	(12,680.76)		4,123.13
Rincon Academic Decathlon	558.56	0.13	0.00		558.69
Rincon DECA Club	958.79	136.67	(958.91)		136.55
Rincon FCCLA	1,217.04	959.42	(258.79)		1,917.67
Rincon Band Club	3.63	0.00	0.00		3.63
Rincon Baseball Club	455.01	1,263.36	(1,603.95)		114.42
Rincon Boys Basketball	990.21	0.29	0.00		990.50
Rincon Girls (Basketball) Hoop	568.61	2,719.38	(2,151.46)		1,136.53
Rincon JV Cheer	49.51	167.98	0.00		217.49
Rincon Choral Club	12,564.78	187,052.99	(193,075.67)		6,542.10
Rincon IvesiaPrimaveDance Club	2.67	0.00	0.00		2.67
Rincon Cast of Thousands Drama	21,833.75	2,757.60	(3,409.91)		21,181.44
Rincon Football Club	458.83	25.13	(43.24)		404.72
Rincon Orchestra/String Club	2,734.67	6,620.91	(7,280.64)		2,074.94
Rincon PE Club	629.48	1,058.33	(1,595.79)		92.02
Rincon Boys Soccer Club	0.00	160.00	0.00		160.00
Rincon Women's Soccer	128.58	0.01	0.00		128.59
Rincon Softball	3,658.73	598.92	(2,376.21)		1,881.44
Rincon Swim Club	170.11	226.51	0.00		396.62
Rincon Volleyball Club	551.73	417.26	0.00		968.99
Rincon Girls Volleyball Club	4,424.22	1,111.01	(2,903.79)		2,631.44
Rincon Activities Club	2,276.71	2,073.84	(2,347.05)		2,003.50
Rincon Art Club	1,513.84	0.38	(561.33)		952.89
Rincon VICA Auto/Drag Race	306.71	0.06	(206.67)		100.10
Rincon Bowling Club	297.22	50.12	0.00		347.34
Rincon CCH Program	0.55	222.45	0.00		223.00
Rincon Cinder Club	5,093.83	1.29	(4,138.84)		956.28
Rincon Agape Club	50.05	0.00	0.00		50.05
Rincon Echo	0.47	0.00	0.00		0.47
Rincon RMAC Club	194.28	0.02	0.00		194.30
Rincon Geeky Gamers Galore	0.33	0.00	0.00		0.33
Rincon Junior State Congress C	94.08	0.00	0.00		94.08
Rincon Gay/Straight Alliance (	270.79	0.12	(15.00)		255.91
Rincon Hospitality Club	0.19	0.00	0.00		0.19
Rincon Kopey's Kids	4,095.93	11,435.71	(8,830.01)		6,701.63
Rincon Link Crew	346.17	1,249.95	(506.82)		1,089.30
Rincon WWAD Marine Biology Clu	0.00	0.00	0.00		0.00
Rincon Math Club	77.11	0.00	0.00		77.11
Rincon National French Honor S	342.81	0.12	0.00		342.93
Rincon (NHS) National Honor So	280.49	363.76	(202.40)		441.85
Rincon Community Optimist Club	1.47	0.00	0.00		1.47
Rincon PomLine Club	0.15	0.00	0.00		0.15
Rincon SADD	495.52	0.13	0.00		495.65
Rincon Stage Crew	376.35	750.24	(622.91)		503.68
Rincon Archery Club	140.14	0.01	0.00		140.15
Rincon Barnyard Club	215.06	2,037.09	(1,491.78)		760.37
Sabino Student Council	11,207.00	53,742.15	(43,805.39)		21,143.76
Sabino Yearbook/Pictures	42,702.77	50,167.45	(60,701.88)		32,168.34



**TUCSON UNIFIED SCHOOL DISTRICT**  
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<b>SCHOOLS</b>	<b>BALANCE 07/01/2013</b> <small>(includes encumbrance period transactions FY12-13)</small>	<b>REVENUES</b>	<b>EXPENDITURES</b>	<b>BALANCE</b>	<b>6/30/2014</b>
Sabino Academic Decathlon Club	0.31	0.00	0.00		0.31
Sabino DECA	4.53	0.00	0.00		4.53
Sabino FBLA Digital Media	12.19	5.00	0.00		17.19
Sabino FFA	56.52	2,341.86	(1,833.89)		564.49
Sabino Band Club	1,987.66	0.29	(1,450.00)		537.95
Sabino Baseball Club	760.78	0.25	0.00		761.03
Sabino Boys Basketball Club	934.85	0.26	0.00		935.11
Sabino Girls Basketball	136.88	0.01	0.00		136.89
Sabino Spiritline Club	1,518.48	0.21	(1,358.86)		159.83
Sabino Choral Club	3,668.91	1.13	0.00		3,670.04
Sabino Cross Country Club	3,038.56	110.39	(2,579.11)		569.84
Sabino Dance Club	1,625.39	0.35	(1,506.05)		119.69
Sabino Drama Club	1,429.17	662.34	(1,231.18)		860.33
Sabino Football Club	326.93	0.12	0.00		327.05
Sabino Boys Golf	275.92	0.03	(140.22)		135.73
Sabino Girls Golf	2,144.51	0.32	(1,533.24)		611.59
Sabino Musical Theatre	136.92	0.01	0.00		136.93
Sabino Orchestra Club	1,536.60	0.48	(463.20)		1,073.88
Sabino Boys Soccer Club	3,883.13	6,485.89	(4,800.00)		5,569.02
Sabino Girls Soccer	2,904.07	0.90	0.00		2,904.97
Sabino Girls Softball Club	293.41	0.10	(263.71)		29.80
Sabino Swim Club	724.64	89.19	(448.39)		365.44
Sabino Girls Tennis Club	575.19	0.13	0.00		575.32
Sabino Track Club	14,031.46	4.01	(4,072.28)		9,963.19
Sabino Boys Volleyball Club	746.65	0.25	0.00		746.90
Sabino Girls Volleyball	5,406.07	511.56	(1,384.61)		4,533.02
Sabino Wrestling Club	403.56	0.13	0.00		403.69
Sabino Art Club	513.92	0.13	0.00		514.05
Sabino Astronomy Club	25.11	0.00	0.00		25.11
Sabino World Culture Club	2.17	0.00	0.00		2.17
Sabino Development Group	105.90	0.00	0.00		105.90
Sabino Echo Club	1,567.67	1,629.07	(2,459.30)		737.44
Sabino Ecological Club	524.71	0.13	0.00		524.84
Sabino Science&Engineering Clu	(39.97)	39.97	0.00		0.00
Sabino Fishing Club	66.05	0.00	0.00		66.05
Sabino Gardening Angels	100.30	0.00	0.00		100.30
Sabino Global International St	142.25	0.01	0.00		142.26
Sabino GSA Club	123.25	185.06	0.00		308.31
Sabino Homebuilders	0.15	0.00	0.00		0.15
Sabino HOSA Club	489.05	70.12	(423.63)		135.54
Sabino Improv Club	1,111.09	100.75	(302.39)		909.45
Sabino Interscholastic Club	1,104.73	252.27	0.00		1,357.00
Sabino The Jewish Club	50.21	0.00	0.00		50.21
Sabino Literary Magazine Club	276.10	0.12	0.00		276.22
Sabino Key Club	2,105.62	0.64	(209.00)		1,897.26
Sabino Math	604.77	482.16	(513.82)		573.11
Sabino Honor Society	177.66	265.14	0.00		442.80
Sabino National Spanish Honor	178.59	0.01	0.00		178.60
Sabino Odyssey Club	0.20	0.00	0.00		0.20
Sabino Pom Line	342.25	0.12	0.00		342.37
Sabino We Read Books Reading	468.10	0.13	0.00		468.23
Sabino Science Club	284.40	0.12	(39.97)		244.55
Sabino S.C. Social Club	101.14	0.00	0.00		101.14
Sabino Nat Tech Honor Society	52.46	0.00	0.00		52.46
Sahuaro Student Council	13,495.38	51,612.34	(34,515.15)		30,592.57
Sahuaro Yearbook/Pictures	48,553.08	77,804.46	(85,433.09)		40,924.45
Sahuaro DECA	18,458.12	41,173.65	(42,051.32)		17,580.45
Sahuaro FCCLA	293.74	187.12	0.00		480.86
Sahuaro Mock Trial	1,298.04	0.38	0.00		1,298.42
Sahuaro Cougar Baseball Club	4,125.25	1.16	(1,822.72)		2,303.69

**TUCSON UNIFIED SCHOOL DISTRICT**  
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<b>SCHOOLS</b>	<b>BALANCE 07/01/2013</b> <small>(includes encumbrance period transactions FY12-13)</small>	<b>REVENUES</b>	<b>EXPENDITURES</b>	<b>BALANCE</b>	<b>6/30/2014</b>
Sahuaro Boys Basketball Club	4,249.83	1.33	0.00		4,251.16
Sahuaro Girls Basketball	367.26	0.13	0.00		367.39
Sahuaro Cheer	5,013.32	7,232.52	(11,204.87)		1,040.97
Sahuaro Singers	5,154.05	1.58	(98.42)		5,057.21
Sahuaro Cross Country	422.25	0.13	0.00		422.38
Sahuaro Dance	5,561.56	1.72	0.00		5,563.28
Sahuaro Thespian Club	2,183.52	0.68	0.00		2,184.20
Sahuaro Football Club	356.42	0.13	0.00		356.55
Sahuaro Orchestra Club	1,407.99	0.45	0.00		1,408.44
Sahuaro Photo Club	1,996.42	0.63	0.00		1,997.05
Sahuaro Mt. Shadows Newspaper	7,791.42	2.43	0.00		7,793.85
Sahuaro Boys Soccer Club	932.48	50.26	(288.84)		693.90
Sahuaro Girls Soccer	2,935.69	9,450.21	(7,930.54)		4,455.36
Sahuaro Softball Club	659.76	457.30	0.00		1,117.06
Sahuaro Splash	30.11	0.00	0.00		30.11
Sahuaro Track & Field	2,482.12	85.78	0.00		2,567.90
Sahuaro Boys Volleyball Club	0.50	0.00	0.00		0.50
Sahuaro Girls Volleyball	20,479.01	5,444.73	(4,301.85)		21,621.89
Sahuaro Wrestling Club	3,834.80	1.21	0.00		3,836.01
Sahuaro African American	1,168.00	0.38	0.00		1,168.38
Sahuaro Auto Skills Club	2,038.28	0.63	0.00		2,038.91
Sahuaro Bowling Club	380.12	0.13	0.00		380.25
Sahuaro CBE (COE)	237.98	0.12	0.00		238.10
Sahuaro Chemistry Club	128.74	0.01	0.00		128.75
Sahuaro Class of 2015	1,009.68	228.33	(396.30)		841.71
Sahuaro Class of 2012	722.89	34.09	(756.98)		0.00
Sahuaro Class of 2013	5,124.56	0.70	(5,125.26)		0.00
Sahuaro Class of 2014	5,879.95	1,949.67	(4,336.90)		3,492.72
Sahuaro Close Up	4,068.82	1.26	0.00		4,070.08
Sahuaro European Club	213.76	0.10	0.00		213.86
Sahuaro Garden Club	75.44	0.00	0.00		75.44
Sahuaro Greenhouse Effect	239.35	0.07	(200.00)		39.42
Sahuaro Humanitarian Club	603.09	0.19	0.00		603.28
Sahuaro Interact Club	85.31	50.01	0.00		135.32
Sahuaro Latinos Unidos	820.39	0.25	0.00		820.64
Sahuaro NHS	1,077.54	152.34	(85.00)		1,144.88
Sahuaro Pangaea Intl Club	290.63	0.12	0.00		290.75
Sahuaro Peer Mediation	368.33	0.13	0.00		368.46
Sahuaro Renaissance Club	325.03	0.12	0.00		325.15
Sahuaro Salvage Club	669.79	0.25	0.00		670.04
Sahuaro Metal Fabrication	71.09	0.00	0.00		71.09
Sahuaro Crew Club	1,499.87	0.48	0.00		1,500.35
Sahuaro SWAT Club	144.82	0.01	0.00		144.83
Sahuaro SWEP Club	501.57	0.13	0.00		501.70
Sahuaro Cougar Varsity Club	21,022.10	6.53	(314.76)		20,713.87
Sahuaro Class of 2016	57.52	326.58	0.00		384.10
Sahuaro Class of 2017	0.00	396.82	0.00		396.82
Santa Rita Student Council	10,040.64	15,139.77	(16,379.31)		8,801.10
Santa Rita Yearbook/Pix	205.41	19,627.29	(19,769.66)		63.04
Santa Rita DECA	27.31	0.00	0.00		27.31
Santa Rita FCCLA Club	0.04	0.00	0.00		0.04
Santa Rita FBLA/COE	1,756.26	1,357.71	(2,036.15)		1,077.82
Santa Rita FFA	491.29	0.13	0.00		491.42
Santa Rita Band	676.25	0.25	0.00		676.50
Santa Rita Basketball Club	247.17	0.12	0.00		247.29
Santa Rita Girls Basketball	34.73	0.00	0.00		34.73
Santa Rita Spiritline	3,520.73	8,734.88	(9,805.23)		2,450.38
Santa Rita Choral Club	233.58	0.12	0.00		233.70
Santa Rita Cross Country	65.41	0.00	0.00		65.41
Santa Rita Thespian Club	1,316.82	4,226.22	(4,484.02)		1,059.02

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Santa Rita Football Club	252.39	578.13	(434.90)		395.62
Santa Rita Boys Golf	277.20	20.12	0.00		297.32
Santa Rita Girls Golf	473.95	0.13	(100.00)		374.08
Santa Rita Musical Theatre	98.97	0.00	0.00		98.97
Santa Rita PE Club	16.38	0.00	0.00		16.38
Santa Rita Soccer Girls	174.37	1,188.26	(1,077.00)		285.63
Santa Rita Softball Club	235.78	1,700.22	(1,310.67)		625.33
Santa Rita Swim Club	1,472.44	0.48	0.00		1,472.92
Santa Rita Tennis Club	10.34	0.00	0.00		10.34
Santa Rita Girls Tennis Club	0.58	83.73	(80.00)		4.31
Santa Rita Track Club	415.15	0.10	(237.50)		177.75
Santa Rita Girls Volleyball	428.87	88.86	(350.00)		167.73
Santa Rita Wrestling Club	212.62	0.10	0.00		212.72
Santa Rita Art Club	273.82	0.12	0.00		273.94
Santa Rita Auto Club	3,548.38	80.10	(653.16)		2,975.32
Santa Rita Bldg Constr Club	5,859.58	1,229.99	(2,335.50)		4,754.07
Santa Rita Community Eagles	228.97	0.03	(176.93)		52.07
Santa Rita Eagle Shop	0.57	0.00	0.00		0.57
Santa Rita Eagle Varsity	9,620.55	2,650.31	(9,178.26)		3,092.60
Santa Rita French Club	54.26	0.01	120.00		174.27
Santa Rita Government Club	0.59	5,956.90	(5,900.00)		57.49
Santa Rita Hungry Eagle	6,685.80	1,812.71	(5,151.71)		3,346.80
Santa Rita Instrumental Music	606.17	0.19	0.00		606.36
Santa Rita March of Dimes	507.37	0.13	0.00		507.50
Santa Rita Meridian Iron Art W	75.44	95.00	(131.34)		39.10
Santa Rita National Honor Soci	438.39	3,256.09	(2,934.74)		759.74
Santa Rita Club de Espaneol	2.15	0.00	0.00		2.15
Tucson Student Council	53,126.14	64,216.47	(65,602.44)		51,740.17
Tucson Yearbook/Pictures	49,840.76	67,278.29	(56,152.44)		60,966.61
Tucson DECA	1,917.57	1,951.26	(2,749.01)		1,119.82
Tucson FBLA	1,121.00	4,215.89	(2,695.70)		2,641.19
Tucson Jazz Band Club	906.34	150.26	(486.24)		570.36
Tucson Baseball Club	0.06	0.00	(0.06)		0.00
Tucson Boys Basketball Club	1,776.54	140.36	(1,904.00)		12.90
Tucson Girls Basketball Club	437.41	0.13	0.00		437.54
Tucson Varsity Cheer/Spiritlin	951.68	0.19	(851.82)		100.05
Tucson Sara Singers Choir	5,627.83	260.88	(1,032.20)		4,856.51
Tucson Cross Country Club	2,063.51	2,634.25	(900.00)		3,797.76
Tucson Red Hot Hip Hop Dance C	465.01	0.13	0.00		465.14
Tucson Drama Club	6,929.61	10,686.57	(5,172.64)		12,443.54
Tucson Folklorico Club	3,679.35	428.74	(1,430.00)		2,678.09
Tucson Football Club	1,383.12	0.42	0.00		1,383.54
Tucson Boys Golf	618.61	0.03	(589.95)		28.69
Tucson Girls Golf	242.69	20.12	0.00		262.81
Tucson Jazz and Tap Club	496.46	177.78	(55.10)		619.14
Tucson Orchestra Club	721.84	25.25	0.00		747.09
Tucson Badger Camera Clickers	22.49	110.00	0.00		132.49
Tucson Cactus Chronicle Club	3,137.01	551.01	0.00		3,688.02
Tucson Soccer	468.85	1,080.17	(1,408.64)		140.38
Tucson Girls Soccer	279.96	0.12	0.00		280.08
Tucson Softball Club	34.02	0.00	0.00		34.02
Tucson Jovert Steel Drum Club	4,328.38	1.34	0.00		4,329.72
Tucson Swim	10,749.72	4,238.34	(2,648.59)		12,339.47
Tucson Boys Tennis	0.00	975.56	(975.07)		0.49
Tucson Girls Tennis	230.90	297.09	(210.00)		317.99
Tucson HS Track Club	817.11	102.25	0.00		919.36
Tucson Boys Volleyball	0.00	1,508.29	0.00		1,508.29
Tucson Girls Volleyball	103.20	0.00	0.00		103.20
Tucson Wrestling Club	3,745.49	2,319.17	(5,999.99)		64.67
Tucson African American Club	9.50	4,413.88	(3,215.11)		1,208.27

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<b>SCHOOLS</b>	<b>BALANCE 07/01/2013</b> <small>(includes encumbrance period transactions FY12-13)</small>	<b>REVENUES</b>	<b>EXPENDITURES</b>	<b>BALANCE</b>	<b>6/30/2014</b>
Tucson Animal Support Group	0.49	1,965.59	(1,965.96)		0.12
Tucson Creative Commission Clu	355.78	0.12	0.00		355.90
Tucson Student Athl Trn Club	0.88	0.00	(0.88)		0.00
Tucson Auto Club	2,213.90	466.73	(1,291.39)		1,389.24
Tucson BioTech Club	0.00	600.02	0.00		600.02
Tucson CBE	1,195.26	0.38	0.00		1,195.64
Tucson Class of 2015	50.50	0.00	0.00		50.50
Tucson Class of 2012	405.43	0.06	(405.49)		0.00
Tucson Class of 2013	454.23	0.06	(454.29)		0.00
Tucson Class of 2014	6,813.63	2.10	0.00		6,815.73
Tucson Clay Creations	338.07	0.12	0.00		338.19
Tucson Communication Art	1,714.36	480.54	(658.62)		1,536.28
Tucson Community Leadership Cl	0.19	0.00	(0.19)		0.00
Tucson Comic Club Program	401.61	0.13	0.00		401.74
Tucson Ecology Club	736.64	50.25	(672.00)		114.89
Tucson Engineering	(7.05)	7.05	0.00		0.00
Tucson French Club	498.02	0.13	(116.00)		382.15
Tucson Golden 41	974.36	0.27	0.00		974.63
Tucson Graphic Design Club	455.47	3,994.30	(2,441.18)		2,008.59
Tucson Greenhouse Club	279.80	0.03	(276.65)		3.18
Tucson Technicolor GayStraight	474.02	0.13	0.00		474.15
Tucson Guitar Club	884.68	0.26	0.00		884.94
Tucson HOSA	4.29	0.00	(4.29)		0.00
Tucson La Galleria	410.20	0.13	0.00		410.33
Tucson Leadership	2,135.54	707.17	(877.79)		1,964.92
Tucson Students R US Club	591.63	0.14	(53.55)		538.22
Tucson Mariachi Club	909.27	0.26	0.00		909.53
Tucson Math - Calculus Club	727.59	520.23	(1,247.00)		0.82
Tucson Mecha Club	2,740.85	0.86	0.00		2,741.71
Tucson Mesa	20.00	0.00	0.00		20.00
Tucson Model UN Club	69.00	44.00	0.00		113.00
Tucson National Honor Society	81.50	0.00	0.00		81.50
Tucson Pah! ASL Club Sign Lang	1,347.32	0.40	0.00		1,347.72
Tucson Red Alert PomLine	1,709.28	5,831.49	(4,592.67)		2,948.10
Tucson Quill & Scroll	196.28	0.03	0.00		196.31
Tucson Poetry Club	510.20	61.13	0.00		571.33
Tucson Robotics Program	1,605.36	0.51	0.00		1,605.87
Tucson Sal Club	485.44	0.13	0.00		485.57
Tucson Science Club	1,852.31	0.58	0.00		1,852.89
Tucson Industrial Tech/Metal M	(978.14)	978.14	0.00		0.00
Tucson Spanish	1,248.34	0.38	0.00		1,248.72
Tucson Terpsichore	2,093.67	876.48	(2,161.78)		808.37
Tucson Travel Club	98.70	260.05	(350.00)		8.75
Tucson Vica Welding	6,202.08	181.97	0.00		6,384.05
Tucson Photo Club	644.71	1,836.48	(901.98)		1,579.21
Tucson Ballet Club	243.56	27.10	(250.00)		20.66
Tucson Skills Computer Clubs	9,511.32	668.04	(721.56)		9,457.80
Tucson Research Club	0.01	0.00	(0.01)		0.00
Tucson Girls Group	0.75	0.00	(0.75)		0.00
Tucson Badger Taste Buds	102.85	0.00	0.00		102.85
Project PASS Student Council	90.47	0.00	0.00		90.47
Project More Student Council	527.28	0.19	0.00		527.47
University Student Council	64,653.19	18,754.94	(42,121.66)		41,286.47
University Chess Club	0.08	0.00	(0.08)		0.00
University Yearbook/Pictures	23,185.79	48,398.41	(45,325.48)		26,258.72
University Mock Trial	536.58	5,240.40	(2,418.22)		3,358.76
University Band Club	581.94	979.29	(930.64)		630.59
University Dance Club	1,699.93	2,386.52	(2,896.58)		1,189.87
University Hybrids Club	0.00	70.95	0.00		70.95
University Film Photography	273.48	210.22	0.00		483.70
UniversityAdvancedLearningExpe	0.00	64.83	0.00		64.83

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University Class of 2015	816.48	321.36	0.00		1,137.84
University Class of 2012	1.77	0.00	(1.77)		0.00
University Class of 2013	2,321.72	0.41	(2,322.13)		0.00
University Class of 2014	1,884.56	37,824.96	(20,790.71)		18,918.81
University Student Productions	1,015.47	0.32	0.00		1,015.79
University German Club	6,257.12	1.65	(4,504.91)		1,753.86
UHS Ideal Voting Club	150.05	0.01	(150.06)		0.00
University Key Club	261.87	0.12	0.00		261.99
University Le Club Francais	1,528.78	0.49	0.00		1,529.27
University Math Club	4,765.02	6,201.07	(3,569.76)		7,396.33
University Model United Nation	627.58	850.08	(1,470.00)		7.66
University Perspective News	1,532.13	415.54	(740.24)		1,207.43
University Science Club	9,514.99	18,617.79	(25,959.97)		2,172.81
University Spanish Club	0.29	138.01	0.00		138.30
University Travel Club	0.00	400.09	0.00		400.09
University Class of 2016	550.91	105.72	0.00		656.63
UniversityScienceOlympiad	5,262.97	85.03	(803.41)		4,544.59
University Chinese Club	0.01	0.00	0.00		0.01
University Culinary Club	431.82	0.16	0.00		431.98
University Triathlon Club	500.28	0.13	(500.00)		0.41
University Class of 2017	0.00	200.62	0.00		200.62
University Ski Club	0.00	612.28	0.00		612.28
TAPP Student Council	1,725.89	0.46	(563.25)		1,163.10
Howenstine Student Council	4,137.87	1.28	0.00		4,139.15
Howenstine Yearbook Club	1,772.40	0.53	0.00		1,772.93
Howenstine FBLA Club	0.00	0.00	0.00		0.00
Howenstine Basketball Club	334.30	0.15	0.00		334.45
Howenstine Skills USA Club	676.67	0.27	0.00		676.94
Howenstine Art Club	117.21	0.00	0.00		117.21
Howenstine ASL Club	133.36	0.01	0.00		133.37
Howenstine Senior Club	594.65	0.18	0.00		594.83
Student Club Clearing Fund	(7.97)	590.09	(147.13)		434.99
School/Faculty Coke Fund	528.43	0.09	(528.52)		0.00
HS Supt StudentAdvisoryCommitt	868.41	0.28	0.00		868.69
Tribal Images Club	1,634.58	0.27	(1,634.81)		0.04
TUSD OMA Club	14.76	0.00	(14.76)		0.00
<b>TOTALS</b>	<b>1,681,318.47</b>	<b>1,594,591.90</b>	<b>(1,592,074.29)</b>		<b>1,683,836.08</b>