

**LAREDO INDEPENDENT SCHOOL DISTRICT  
GIFTS AND BEQUESTS  
FOR PERIOD ENDING JULY 31, 2007**

<b>Year to Date Summary</b>	
<b>Monetary Donations</b>	\$ 119,429.30
<b>Fixed Asset [Property] Donations</b>	11,329.00
<b>Total Donations 2006-2007</b>	<u>\$ 130,758.30</u>

<u>NUMBER</u>	<u>DATE</u>	<u>DONOR</u>	<u>CAMPUS</u>	<u>GIFT DESCRIPTION</u>	<u>AMOUNT</u>
D07 - 279	07/09/07	ERENDIRA A. GAMEZ	VMT MAGNET SCHOOL	MONETARY	\$ 35.00
D07 - 280	07/16/07	CLASS OF '08 PARENT BOOSTER CLUB	MARTIN HIGH SCHOOL	MONETARY	80.00
D07 - 281	07/23/07	JUDGE RAUL VASQUEZ	MARTIN HIGH SCHOOL	MONETARY	50.00
					<u>\$ 165.00</u>



Date: 7/9/07

**GIFTS AND BEQUESTS**

Campus: UMT Magnet School  
Donor: Erendira A. Coamez  
Address: 5118 Gallagher Ave  
Phone: \_\_\_\_\_

Type of Asset(s): Monetary or Property  
(Please Circle One)

Item: Check  
Amount: \$ 33.00  
Check No: # 505

07-10-07P03:15 RCVD

TERMS OF DONATION:

UNCONDITIONAL OF RESTRICTION  
CONDITIONAL / UNCONDITIONAL  
(Please Circle One)

OTHER INFORMATION:

[Signature]  
SBDMC CHAIR PERSON

[Signature]  
CAMPUS ADMINISTRATOR OR  
PROGRAM DIRECTOR

Note: This form must be completed for every donation in order to be in compliance with Regulation 45.163 of the Texas Education Code.

Fixed Assets for Property Donations: Department or Campus must notify the Accounting Department and Fixed Assets Department. A fixed asset addition form must be completed by the Department or Campus.

**OFFICE USE ONLY**

Processed by the Acct Dept

Processed by the Fixed Assets Dept

Approved by Superintendent to be presented to Board of Trustees



Date: 7/16/07

**GIFTS AND BEQUESTS**

Campus: Marlin High School  
 Donor: Class of 08 Parul Soester  
 Address: \_\_\_\_\_ E. Garza  
 Phone: 337-1545  
 Type of Asset(s): Monetary or Property  
 (Please Circle One)  
 Item: Check  
 Amount: \$ 80.00  
 Check No: 824

TERMS OF DONATION:

**OF RESTRICTION**  
**CONDITIONAL/UNCONDITIONAL**  
 (Please Circle One)

OTHER INFORMATION:

Deposit into Receipt  
# 35912 - Class of 2008

[Signature]  
 SBDMC CHAIR PERSON

[Signature]  
 CAMPUS ADMINISTRATOR OR  
 PROGRAM DIRECTOR

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Date: 7/23/07

**GIFTS AND BEQUESTS**

Campus: Martin High School  
 Donor: Judge Paul Vasquez  
 Address: 1110 Victoria St. 3rd Floor Laredo, TX 78040  
 Phone: \_\_\_\_\_  
 Type of Asset(s): Monetary or Property  
 (Please Circle One)  
 Item: check  
 Amount: \$ 50.00  
 Check No: 1479

TERMS OF DONATION: OF RESTRICTION  
**CONDITIONAL/UNCONDITIONAL**  
 (Please Circle One)

OTHER INFORMATION: deposit to Cheerleaders Act.  
Receipt # 35921

[Signature]  
 SEDMC CHAIR PERSON

[Signature]  
 CAMPUS ADMINISTRATOR OR  
 PROGRAM DIRECTOR

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