



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Approval of Donations

**SUBMITTED BY:** David H. Gonzalez **OF:** Superintendent

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** June 14, 2022

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees graciously accept the following donation(s) which will be attached to the minutes.

The following are donations of \$1,000.00 or more

1. A donation was received from Mario Castillo Law Firm, in the amount of \$600.00 to the Aquatic Center for the Purchase of Kayaks to use for training purposes
2. A donation was made by the Matias De Llano Elementary P.T.C in the amount of \$5000.00 for each campus grade level account.

We had 1 donation of Under \$1000.00.

**GRAND TOTAL: \$5,800.00**

**RATIONALE:** Enclosed you will find the attachments that coincide with the donations

**BUDGETARY INFORMATION:** No Budget Impact

**POLICY REFERENCE & COMPLIANCE:** This is in compliance with Board Policy CDC: Other Revenues, Grants from Private Sources



**UNITED INDEPENDENT SCHOOL DISTRICT**

**CONTRIBUTION ACKNOWLEDGMENT FORM**

United Independent School District greatly appreciates the support of:

Name of Contributor/ Organization: Mario Castillo Law Firm  
Address: 401 E. Hillside Road  
Contact Name / Phone Number: Mario Castillo 956-791-6634  
Contact E-mail Address: Mario Castillo / mcastilloldo@gmail.com

Through the contribution of:

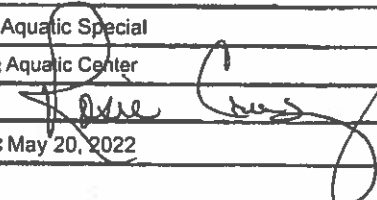
- Monetary Contribution – Cash, Check, Money Order, Cashier’s Check, Gift Cards, Certificates or Other Amount \$ 600.00
- Non-Monetary Contribution – Technology, Equipment, Furniture, or Other Type

Description:  
Check # 1095 to purchase kayaks for training at aquatic center

The estimated value is not verified by United ISD. The amount reported to the IRS is the responsibility of the contributor and not the District.

No goods or services were provided in exchange for your contribution.

This support will assist the District in continuing to improve the educational environment.

Name of District Employee receiving the Contribution: Rosie Cruz  
Title of the District Employee: Aquatic Special  
Campus or Department: Aquatic Center  
Signature:   
Date Contribution Received: May 20, 2022

United Independent School District is a public school district and is a political subdivision of the State of Texas. The District is not a tax-exempt entity under the Internal Revenue Service (IRS) Code Section 501 (c)(3). However, the District is considered a tax-exempt organization that may receive charitable contributions according to the IRS Code Section 170(c)(1).

The District may receive charitable contributions if they are for public purposes, such as benefiting a group and **NOT** an individual. Contributions may be made to the District, District schools, District departments, or various District groups and clubs. These charitable contributions are deductible by the contributor on their tax return. The federal identification number of United Independent School District is 746028859.

Please note, contributions made to various parent organizations, such as PTO’s and Booster Clubs, are **NOT** contributions to the District. Since these organizations are separate entities from the District, the District’s tax –exempt status does not apply to these organizations. These organizations must apply for their tax-exempt status under IRS Code Section 501(c)(3). Evidence of their tax-exempt status would be a Determination Letter from the IRS. When a PTO or Booster Club donates monetary or non-monetary items to the District, then the donation is considered a contribution to the District.

1095

**CASTILLO REYES & DEL RIO LAW GROUP LLC**  
401 E HILLSIDE RD  
LAREDO, TEXAS 78041

DATE 5-19-22

88-252/1149

PAY TO THE ORDER OF

United ISD

\$ 600.00

Six Hundred dollars

DOLLARS



FOR Aquatic Center Donation

*[Signature]*



⑈001095⑈ ⑆114902528⑆2116290414⑈

**SCHOOL NAME** Accounting Dept. **DATE** 05/23/2022 34435

**REC'D FROM:** Castillo Reyes & Del Rio Law Group LLC **CLUB** \_\_\_\_\_

Aquatic Center Donation **DOLLARS \$** 600.00

**SOURCE OF FUNDS** 8652 5759 AT

**CASH** \_\_\_\_\_ **CHECK** 1095 **MONEY ORDER** \_\_\_\_\_

**BAG No.** \_\_\_\_\_ **RECEIVED BY** *[Signature]* **CHILDREN**



# UNITED INDEPENDENT SCHOOL DISTRICT

David H. Gonzalez  
Superintendent

To: Mr. David H. Gonzalez, Superintendent  
From: Diana Korrodi, Principal  
Subject: Donation  
Date: May 12, 2022

Our Matias de Llano, Jr. Elementary P.T.C. donated \$5,000.00 to our teachers. The donation check was deposited into the Principal's account then transfers were made to each grade level account.

We respectfully request that this item be placed on the next board meeting agenda for approval.

Sincerely,

Mrs. Diana I. Korrodi  
Campus Principal



**Matias de Llano Jr. Elementary School**

**Diana I. Korrodi, Principal**

**Imelda Flores, Asst. Principal**

1415 Shiloh Drive • Laredo, Texas 78045 • (956) 473-4000 • Fax (956) 473-4099

1180

MATIAS DE LLANO JR  
ELEMENTARY PTC  
1415 SHILOH DR  
LAREDO, TX 78045

88-990/1149

DATE 4/14/22

\$ 5,000.00

DOLLARS

PAY TO THE ORDER OF ~ Five-thousand dollars no 100

Matias De Llano Elementary Jr.

Robert Jungin C. Nieto

Commerce Bank

FOR (Lunch - donation for teachers)

⑆001180⑆ ⑆114909903⑆210710124⑆



# UNITED INDEPENDENT SCHOOL DISTRICT

David H. Gonzalez  
Superintendent

**TO:** Mr. David H. Gonzalez  
Superintendent

**FROM:** Thelma J. Martinez  
Principal

**DATE:** May 27, 2022

**SUBJECT: ACCEPTANCE OF DONATION**

Marco A. Montemayor, has made a \$200.00 donation to the Kindergarten Classes of our school.

Please place this item on the next Board Meeting Agenda for acceptance and approval by the Board of Trustees.

Thank you.



**Kennedy-Zapata Elementary School**  
**Thelma J. Martinez, Principal**

3809 S. Espejo-Molina Road • Laredo, Texas 78046 • (956) 473-4100 • Fax (956) 473-4199

MARCO A MONTEMAYOR  
MARY M MONTEMAYOR  
TRACY SAN MIGUEL MONTEMAYOR  
4110 JALAPA  
LAREDO, TX 78046

88-990  
1149

335

DATE 5/25/22

PAY TO THE ORDER OF Kennedy - Zapata Elementary \$ 200.<sup>00</sup>  
Two Hundred Dollars and 00/100 - DOLLARS

© 2012 Commerce Bank

FOR DEPOSIT ONLY  
DO NOT WRITE IN THESE SPACES  
VOID IF THIS CHECK IS CASHED AT ANOTHER BANK

Commerce Bank

Commerce Bank  
FREE CHECKING

*M. M.*

MEMO Food donation -

⑆ 114909903⑆ 2210328594⑆ 0335

Red Line