



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Donations

SUBMITTED BY: Roberto J. Santos **OF:** Superintendent

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: January 22, 2020

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 of \$1,000.00 was received from I.B.C. "Bronze Sponsor", going towards the 2019-2020 Golf Tournament account.
2. A donation of a Translation Kit with a monetary value of \$1099.00, from Audio Resource Group was received by Federal Programs Dept.

GRAND TOTAL: \$2,599.00

We had one donation of Under \$1000.00.

1. A donation in the amount of \$500.00 was received from Design Group International, to go towards the Golf Tournament account.

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

SCHOOL NAME Accounting DATE 1-10-20 31676
 REC'D FROM: IBC CLUB _____
Self 2019-2020 Bronze Sponsor DOLLARS \$ 1,000.00
 SOURCE OF FUNDS 8650 219751
 CASH _____ CHECK 10004512 MONEY ORDER _____
 BAG No. _____ RECEIVED BY Diana Dur

T _____

Contact Email Address: _____

through the contribution of:

- Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 1000⁰⁰
 Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type _____

Description CK# 10004512
Bronze Sponsor - 2019 Golf Tournament

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: Bobby Coz
 Title of the District Employee: Director Athletics
 Campus or Department: Athletics
 Signature: G. Salinas
 Date Contribution Received: 1/10/2020

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 PTOs 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.

SCHOOL NAME Accounting DATE 1-10-20 31677
 REC'D FROM: Design Group Int'l
Golf 2019-2020 Donation DOLLARS \$ 500.00
 SOURCE OF FUNDS 8650 219751
 CASH _____ CHECK 1993 MONEY ORDER _____
 BAG No. _____ RECEIVED BY: [Signature]

Contact Email Address: design.group.intl@gmail.com

through the contribution of:

- Monetary Contribution - Cash, Check, Money Order, Cashier's Check, Gift Cards, Certificates or Other Amount \$ 500.00
- Non-Monetary Contribution - Technology, Equipment, Furniture, or Other Type

Description CK # 1993
Donation 2019 Golf Tournament

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: Bobby Cruz
 Title of the District Employee: Director
 Campus or Department: Athletics
 Signature: [Signature]
 Date Contribution Received: 12/20/2020

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Audio Resource Group

405 Main Ave W Unit 4G
West Fargo, ND 58078

Phone: 888.468.4552
Fax: 888.373.4819
www.arg.com



Invoice 19151

Invoice Date	1/13/2020
Terms	Net 30
Due Date	2/12/2020

Bill To

United Independent SD
201 Lindenwood Dr
Laredo, TX 78041

Ship To

United Independent SD
Attn: Federal Programs/Rebecca Morales
201 Lindenwood Dr
Laredo, TX 78041

P.O. No.	S.O. No.	Ship Via	Rep	County	Bid Number			
Prize Winner	9898	FedEx	AW	Webb				
Item	Description			QTY	Prev Inv	Inv	Price Ea	Amount
ARG-LIS1L72M-05	1 Language Mini 72MHz Interpretation System 1 Transmitter, 1 Headworn Microphone, 5 Receivers, 5 Headphones, 1 Small Soft-Sided Carry Case and 1 6-Unit Drop-In Charging Tray included			1	0	1	1,099.00	1,099.00T
ARG-Sales Discount	ARG Sales Discount *****Prize WINNER Texas Parent Involvement Conference*****			1			-1,099.00	-1,099.00
Shipping and Handling	Shipping and Handling - No Charge			1	0	1		0.00
	T7M0120B1071 C060120A0081 R7M0120B18193 - R7M0120B18197							
	FedEx Ground Shipment Date: 01/13/2020 Tracking # 700502824461 Sales Tax						0.00%	0.00

<p>Shipping: Please inspect your shipment immediately to ensure you have received what you ordered. It is the responsibility of the recipient to report any shortages to ARG within 15 days of delivery.</p>	<p>REMIT PAYMENT TO: Audio Resource Group, Inc. 405 Main Ave W Unit 4G West Fargo, ND 58078</p>	Total	\$0.00
		Payments/Credits	\$0.00
		Balance Due	\$0.00