



**2012-2013 Annual Report of
 Financial Donations**

Summary of Special Donations

1. Student Activity Fund:

Date	Donor	Project: Activity	Donation
08/06/12	D'Hanis Youth Association	Secondary: Cheerleaders	\$1,000.00
08/31/12	Wayne and Pam Seipp	Secondary: Cheerleaders	\$500.00
09/05/12	Wayne and Pam Seipp	Secondary: Class of 2013	\$500.00
10/20/12	Wayne and Pam Seipp	Secondary: Band and Music	\$500.00
10/30/12	Wal-Mart Foundation	Elementary: Special Project	\$1,100.00
05/13/13	Phelix Cowan	Library: Fassano Memorial	\$100.00
06/30/13	D'Hanis Youth Association	Secondary: Cheerleaders	\$1,000.00
07/24/13	Activity Fund	Donations to Date	\$4,700.00

2. General Fund:

Date	Donor	Project/Activity	Donation
11/28/12	D'Hanis Booster Club	Secondary: Athletics/Band	\$390.00
12/18/12	D'Hanis Youth Association	Secondary: Athletics/Band	\$2,000.00
04/18/13	D'Hanis Youth Association	Secondary: FCCLA	\$2,000.00
05/15/13	D'Hanis Youth Association	Elem/Sec.: UIL	\$300.00
07/24/13	General Fund	Donations to Date	\$4,690.00

3. Total Donations:

Donor	Donation
Student Activity	\$4,700.00
General Fund	\$4,690.00
Total Donations to Date	\$9,390.00

Pam Seipp

Acknowledged: July 24, 2013

D'Hanis ISD Superintendent



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Summary of Material Donations

1. General Fund Assets

Item	Date	Donor	Project: Activity	Value
#1	08/31/12	D'Hanis Youth Association	Athletics: Uniforms	\$6,282
		Anonymous Donor	(Nike Football Uniforms,	\$2,600
		Nike Corporation	Golf and Tennis Shirts)	\$2,000
			Donations to Date	\$10,882

2. Inventory Information

Items	Donation	Serial Number	Value
148+	Football, Golf, and Tennis Uniforms: (Two Jerseys & One Pant for 36 athletes, Plus Golf and Tennis Shirts for Team)	Separate Inventory	\$10,882

3. Total Material Donations: **\$10,862.00**

Acknowledged: July 24, 2013

Pam Seipp
D'Hanis ISD Superintendent