

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
<b>JAMS</b> 01-90120-0-00000-00000-8699-011-0000	\$ 13,690.14	\$ 50.87	\$ 13,741.01	\$ -	\$ -	\$ -
<b>Adult Education</b> 11-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ 600.00	\$ 600.00
<b>Alternative (SMASH)</b> 01-90120-0-00000-00000-8699-009-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Cabrillo</b> 01-90120-0-00000-00000-8699-017-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>CDS</b> 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Edison</b> 01-90120-0-00000-00000-8699-001-0000	\$ -	\$ 140.56	\$ 140.56	\$ -	\$ 50.00	\$ 50.00
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>Franklin</b> 01-90120-0-00000-00000-8699-002-0000	\$ 815.50	\$ 14.24	\$ 829.74	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>Grant</b> 01-90120-0-00000-00000-8699-003-0000	\$ -	\$ 320.15	\$ 320.15	\$ -	\$ -	\$ -
<b>Lincoln</b> 01-90120-0-00000-00000-8699-012-0000	\$ 33,375.00	\$ 72.51	\$ 33,447.51	\$ -	\$ -	\$ -
<b>Malibu High School</b> 01-90120-0-00000-00000-8699-010-0000	\$ 1,196.00	\$ -	\$ 1,196.00	\$ -	\$ 1,000.00	\$ 1,000.00
<b>McKinley</b> 01-90120-0-00000-00000-8699-004-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Muir</b> 01-90120-0-00000-00000-8699-005-0000	\$ 7,051.68	\$ 227.58	\$ 7,279.26	\$ -	\$ -	\$ -
<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000	\$ 548.36	\$ 34.14	\$ 582.50	\$ -	\$ -	\$ -
<b>School/Site</b>	<b>Y-T-D Adjusted Gift Total</b>	<b>Current Gift Amount</b>	<b>Cumulative Gift Amount</b>	<b>Previous In-Kind Value</b>	<b>Current In-Kind Value</b>	<b>Cumulative In-Kind Value</b>

<b>Rogers</b>	\$ -	\$ 27,382.00	\$ 27,382.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
<b>Roosevelt</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-007-0000						
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ 65,985.00	\$ 65,985.00			
<b>Samohi</b>	\$ 989.00	\$ 13,287.42	\$ 14,276.42	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-015-0000	<b>[See Below for Barnum Hall]</b>					
<b>Pt. Dume Marine Science</b>	\$ 4,482.00	\$ -	\$ 4,482.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-019-0000						
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>Webster</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-008-0000						
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>All Others:</b>						
<b>Cal-SAFE</b>	\$ -	\$ -	\$ -			
01-60920-0-00000-00000-8699-030-0000						
<b>Educational Services</b>	\$ 17,000.00	\$ -	\$ 17,000.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-030-0000						
<b>Student Services (Health Champ.)</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-041-0000						
<b>Special Education</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-044-0000						
<b>Regional Occupational Program (ROP)</b>	\$ -	\$ -	\$ -	\$ -		
01-90120-0-00000-00000-8699-080-0000						
<b>TOTAL GIFTS</b>	\$ 79,147.68	\$ 107,514.47	\$ 186,662.15	\$ -	\$ 1,650.00	\$ 1,650.00
<b>BARNUM HALL - Current Year</b>	<b>Y-T-D Gifts</b>	<b>Current Gifts</b>	<b>Cumulative Gifts</b>	<b>Prev. In-Kind Gifts</b>	<b>Current In-Kind Gifts</b>	<b>Cumulative In-Kind</b>
01-91150-0-00000-00000-8699-015-0000	\$ 150.00	\$ -	\$ 150.00	Organ (Belt) (Est.)		\$ 250,000.00
<b>Previous Years' Gifts</b>				Organ (Dollinger)		350,000.00
2001-02	\$ 66,200.00			Dollinger Organ donated at 4/11/02 Board Mtg.		
2000-01	\$ 137,863.00			(Item A.21) to Tucson Fox Foundation		
1999-00	\$ 175,700.00				n/a	
1998-99	\$ 10,945.00				n/a	
1997-98	\$ 26,645.00					\$ 250,000.00
<b>TOTAL CASH GIFTS FOR BARNUM HALL</b>	\$ 417,353.00					
<b>Total Cash Gifts for District, incl. Barnum Hall:</b>		<b>\$ 107,514.47</b>				