

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
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 13,741.01	\$ 10,766.58	\$ 24,507.59	\$ -	\$ -	\$ -
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ 600.00	\$ -	\$ 600.00
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000	\$ -	\$ 2,040.00	\$ 2,040.00	\$ -	\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
CDS 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 140.56	\$ -	\$ 140.56	\$ 50.00	\$ -	\$ 50.00
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 829.74	\$ 331.37	\$ 1,161.11	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 320.15	\$ -	\$ 320.15	\$ -	\$ 3,500.00	\$ 3,500.00
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 33,447.51	\$ 3,035.68	\$ 36,483.19	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 1,196.00	\$ 8,397.20	\$ 9,593.20	\$ 1,000.00	\$ 1,150.00	\$ 2,150.00
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 7,279.26	\$ 2,500.00	\$ 9,779.26	\$ -	\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 582.50	\$ 800.00	\$ 1,382.50	\$ -	\$ -	\$ -

School/Site	Y-T-D Adjusted Gift Total	Current Gift Amount	Cumulative Gift Amount	Previous In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 27,382.00	\$ 286.20	\$ 27,668.20	\$ -	\$ -	\$ -
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ 65,985.00	\$ 6,500.00	\$ 72,485.00			
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 14,276.42	\$ 82.35	\$ 14,358.77	\$ -	\$ 300.00	\$ 300.00
	[See Below for Barnum Hall]					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 4,482.00	\$ 233.00	\$ 4,715.00	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ 72,928.33	\$ 72,928.33			
Webster 01-90120-0-00000-00000-8699-008-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
All Others:						
Cal-SAFE 01-60920-0-00000-00000-8699-030-0000	\$ -	\$ -	\$ -			
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 17,000.00	\$ -	\$ 17,000.00	\$ -	\$ -	\$ -
Student Services (Health Champ.) 01-90120-0-00000-00000-8699-041-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Education 01-90120-0-00000-00000-8699-044-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Regional Occupational Program (ROP) 01-90120-0-00000-00000-8699-080-0000	\$ -	\$ -	\$ -	\$ -		
TOTAL GIFTS	\$ 186,662.15	\$ 107,900.71	\$ 294,562.86	\$ 1,650.00	\$ 4,950.00	\$ 6,600.00
BARNUM HALL - Current Year	Y-T-D Gifts	Current Gifts	Cumulative Gifts	Prev. In-Kind Gifts	Current In-Kind Gifts	Cumulative In-Kind
01-91150-0-00000-00000-8699-015-0000	\$ 150.00	\$ -	\$ 150.00	Organ (Belt) (Est.)		\$ 250,000.00
Previous Years' Gifts				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		\$ (350,000.00)
1999-00	\$ 175,700.00				n/a	
1998-99	\$ 10,945.00				n/a	
1997-98	\$ 26,645.00					\$ 250,000.00
TOTAL CASH GIFTS FOR BARNUM HALL	\$ 417,353.00					
Total Cash Gifts for District, incl. Barnum Hall:		\$ 107,900.71				