

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	\$ 24,507.59	\$ 1,718.01	\$ 26,225.60	\$ -	\$ 1,245.00	\$ 1,245.00
<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	\$ 2,040.00	\$ -	\$ 2,040.00	\$ -	\$ -	\$ -
<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	\$ 276.00	\$ 416.56	\$ 50.00	\$ -	\$ 50.00
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ 1,866.00	\$ 1,866.00			
<b>Franklin</b> 01-90120-0-00000-00000-8699-002-0000	\$ 1,161.11	\$ 450.00	\$ 1,611.11	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>Grant</b> 01-90120-0-00000-00000-8699-003-0000	\$ 320.15	\$ 20,465.00	\$ 20,785.15	\$ 3,500.00	\$ 1,700.00	\$ 5,200.00
<b>Lincoln</b> 01-90120-0-00000-00000-8699-012-0000	\$ 36,483.19	\$ 5,550.00	\$ 42,033.19	\$ -	\$ -	\$ -
<b>Malibu High School</b> 01-90120-0-00000-00000-8699-010-0000	\$ 9,593.20	\$ 16,245.00	\$ 25,838.20	\$ 2,150.00	\$ 1,850.00	\$ 4,000.00
<b>McKinley</b> 01-90120-0-00000-00000-8699-004-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Muir</b> 01-90120-0-00000-00000-8699-005-0000	\$ 9,779.26	\$ -	\$ 9,779.26	\$ -	\$ -	\$ -
<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000	\$ 1,382.50	\$ -	\$ 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
<b>Rogers</b>	\$ 27,668.20	\$ 100.00	\$ 27,768.20	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
<b>PTA Reim. - Resource #90150</b>		\$ 7,333.34	\$ 7,333.34			
<b>Roosevelt</b>	\$ -	\$ 43,800.00	\$ 43,800.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-007-0000						
<b>PTA Reim. - Resource #90150</b>	\$ 72,485.00	\$ -	\$ 72,485.00			
<b>Samohi</b>	\$ 14,358.77	\$ 13,344.97	\$ 27,703.74	\$ 300.00	\$ -	\$ 300.00
01-90120-0-00000-00000-8699-015-0000	<b>[See Below for Barnum Hall]</b>					
<b>Pt. Dume Marine Science</b>	\$ 4,715.00	\$ 33,361.00	\$ 38,076.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-019-0000						
<b>PTA Reim. - Resource #90150</b>	\$ 72,928.33	\$ 20,000.00	\$ 92,928.33			
<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	\$ -	\$ 1,200.00	\$ 1,200.00
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>	\$ 294,562.86	\$ 164,509.32	\$ 459,072.18	\$ 6,600.00	\$ 5,995.00	\$ 12,595.00
<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
				Organ (Dollinger)		350,000.00
<b>Previous Years' Gifts</b>				Dollinger Organ donated at 4/11/02 Board Mtg.		
2001-02	\$ 66,200.00			(Item A.21) to Tucson Fox Foundation		\$ (350,000.00)
2000-01	\$ 137,863.00					
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>\$ 164,509.32</b>				