

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	\$ 26,225.60	\$ 35.00	\$ 26,260.60	\$ 1,245.00	\$ -	\$ 1,245.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ -	\$ 50.00	\$ 50.00	\$ 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	\$ -	\$ 6,015.24	\$ 6,015.24	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ 30,000.00	\$ 30,000.00			
CDS 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 416.56	\$ -	\$ 416.56	\$ 50.00	\$ -	\$ 50.00
PTA Reim. - Resource #90150	\$ 1,866.00	\$ 3,500.00	\$ 5,366.00			
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 1,611.11	\$ -	\$ 1,611.11	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 20,785.15	\$ 1,531.15	\$ 22,316.30	\$ 5,200.00	\$ -	\$ 5,200.00
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 42,033.19	\$ 6,250.00	\$ 48,283.19	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 25,838.20	\$ 1,044.12	\$ 26,882.32	\$ 4,000.00	\$ -	\$ 4,000.00
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ -	\$ 1,360.04	\$ 1,360.04	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 9,779.26	\$ 10,000.00	\$ 19,779.26	\$ -	\$ -	\$ -
Olympic HS 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
Rogers	\$ 27,768.20	\$ 3,014.18	\$ 30,782.38	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
PTA Reim. - Resource #90150	\$ 7,333.34	\$ 4,980.76	\$ 12,314.10			
Roosevelt	\$ 43,800.00	\$ 90.00	\$ 43,890.00	\$ -	\$ 2,396.00	\$ 2,396.00
01-90120-0-00000-00000-8699-007-0000						
PTA Reim. - Resource #90150	\$ 72,485.00	\$ -	\$ 72,485.00			
Samohi	\$ 27,703.74	\$ -	\$ 27,703.74	\$ 300.00	\$ -	\$ 300.00
01-90120-0-00000-00000-8699-015-0000	<i>[See Below for Barnum Hall]</i>					
Pt. Dume Marine Science	\$ 38,076.00	\$ 645.64	\$ 38,721.64	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-019-0000						
PTA Reim. - Resource #90150	\$ 92,928.33	\$ 654.99	\$ 93,583.32			
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	\$ 17,000.00	\$ 15,000.00	\$ 32,000.00	\$ 1,200.00	\$ -	\$ 1,200.00
01-90120-0-00000-00000-8699-030-0000						
Student and Family Support Services	\$ -	\$ 12,800.00	\$ 12,800.00	\$ -	\$ -	\$ -
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	\$ 459,072.18	\$ 96,971.12	\$ 556,043.30	\$ 12,595.00	\$ 2,396.00	\$ 14,991.00
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	\$ 300.00	\$ 450.00	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:		\$ 97,271.12				