

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
<b>JAMS</b>	\$ 1,585.00		Volvo of Santa Monica	Teacher Training Conference - AVID Program
01-90120-0-00000-00000-8699-011-0000	\$ 35.00		Christie Henkes Fulton	Jack Hinds Memorial Scholarship
<b>Adult Education</b>				
11-90120-0-00000-00000-8699-090-0000				
<b>Alternative (SMASH)</b>				
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>		\$ 246.81	Feikls Family	Listening Center for Library
01-90120-0-00000-00000-8699-017-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 30,000.00		Cabrillo PTA	Instructional Aides
<b>CDS</b>				
12-90120-0-00000-00000-8699-090-0000				
<b>Edison</b>				
01-90120-0-00000-00000-8699-001-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Franklin</b>				
01-90120-0-00000-00000-8699-002-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Grant</b>	\$ 35,000.00		Grant School Booster Club	Inst. Aides/Spec. Svc.-Class./Spec. Svc.-Cert.
01-90120-0-00000-00000-8699-003-0000	\$ 3,500.00		Morley Group Foundation	5th Grade Field Trips/Instructional Supplies
<b>Lincoln</b>	\$ 350.00		Prudential Foundation Matching Gifts	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000				
<b>Malibu High School</b>	\$ 150.00		Various	Theater Supplies
01-90120-0-00000-00000-8699-010-0000				
<b>McKinley</b>				
01-90120-0-00000-00000-8699-004-0000				
<b>Muir</b>	\$ 280.00		Washington Mutual	Field Trip to Ocean Discovery Center
01-90120-0-00000-00000-8699-005-0000				
<b>Olympic HS</b>				
01-90120-0-00000-00000-8699-014-0000				

School/Site	Gift Amount	In-kind Value	Donor	Purpose
<b>Account Number</b>				
<b>Rogers</b>	\$ 2,475.00		Various	Camp Colby Science Camp Field Trip
01-90120-0-00000-00000-8699-006-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Roosevelt</b>				
01-90120-0-00000-00000-8699-007-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Samohi</b>				
01-90120-0-00000-00000-8699-015-0000				
<b>Barnum Hall</b>	\$ 1,000.00		Carla Tulchin	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000	\$ 300.00		Bryan & Aileen Cooke	Restore Barnum Hall!
	\$ 300.00		Economy Roofing	Restore Barnum Hall!
	\$ 300.00		Richard & Pamela Foust	Restore Barnum Hall!
	\$ 300.00		Reginald & Margaret Schultz-Akerson	Restore Barnum Hall!
	\$ 300.00		Steven & Gail Krieger	Restore Barnum Hall!
	\$ 250.00		Kirk & Nan Borcherding	Restore Barnum Hall!
	\$ 150.00		Brad & Laurie Tukey	Restore Barnum Hall!
	\$ 150.00		Christhild M. Andersen	Restore Barnum Hall!
	\$ 150.00		Thomas Glennon & Jody Kreiman	Restore Barnum Hall!
	\$ 150.00		David & Heather Rasche	Restore Barnum Hall!
	\$ 150.00		Mary E. Booth	Restore Barnum Hall!
	\$ 150.00		Crystal Reed	Restore Barnum Hall!
	\$ 100.00		Karin & Edward Korvin	Restore Barnum Hall!
	\$ 50.00		Hope & Lee Warner	Restore Barnum Hall!
	\$ 50.00		Laura Campbell & Harris Mack	Restore Barnum Hall!
	\$ 50.00		Stephen & Miriam Youngerman	Restore Barnum Hall!
	\$ 40.00		Karen Carrey	Restore Barnum Hall!
<b>Pt. Dume Marine Science</b>	\$ 108.50		Various Parents	Field Trips
01-90120-0-00000-00000-8699-019-0000	\$ 100.60		Access Computer Products	General Supplies & Materials
		\$ 800.00	Michele Clark Promotion	4 Battery Back-Up Systems for PC Computers
<b>PTA Reim. - Resource #90150</b>	\$ 56,000.00		Pt. Dume Marine Science PTA	Jan. portion of 2002-03 commitment
<b>Webster</b>				
01-90120-0-00000-00000-8699-008-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Others:</b>				
<b>Educational Services</b>	\$ 500.00		Rotary Club of Santa Monica	General Supplies & Materials
01-90120-0-00000-00000-8699-030-0000				
<b>TOTAL</b>	<b>\$ 134,024.10</b>	<b>\$ 1,046.81</b>		