

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
<b>JAMS</b>	\$ 641.31		Coca-Cola Bottling Co.	P.E. Supplies
01-90120-0-00000-00000-8699-011-0000	\$ 147.00		Entertainment Publications	Science Supplies
	\$ 134.00		Friends of John Adams Span. Immersion	Substitute for Immersion Program Field Trip
	\$ 100.00		Santa Monica Acura	AVID Program
	\$ 100.00		RAND	P.E. Supplies
	\$ 25.00		ISU Bob Gabriel Co. Insurance	AVID Program
	\$ 25.00		Rae Lamothe	AVID Program
<b>Adult Education</b>	\$ 300.00		Ms. Lynne Porter	Graduation Expenses
11-90120-0-00000-00000-8699-090-0000				
<b>Alternative (SMASH)</b>				
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>	\$ 5,910.00		Various Parents	CIMI Camp Field Trip & Bus Transportation
01-90120-0-00000-00000-8699-017-0000	\$ 109.42		Various	Field Trip/Supplies/Supplies (Ms. Farlow's Class)
<b>PTA Reim. - Resource #90150</b>		\$ 3,000.00	The Sills Family	2 IMAC Computers for Spec. Ed. (Rms. 19 & 20)
		\$ 1,159.30	Special Education Foundation	Digital Camera, Printer & Microtek Scanmaker
<b>CDS</b>		\$ 500.00	Kanacio Martin	IMAC Computer, Tower, Keyboard & Monitor
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>				
01-90120-0-00000-00000-8699-003-0000				
<b>Lincoln</b>	\$ 200.00		Lincoln PTA	Subs - Literacy Council
01-90120-0-00000-00000-8699-012-0000	\$ 50.00		Wells Fargo Comm. Support Campaign	General Supplies & Materials
	\$ 50.00		Ruth Shayne	General Supplies & Materials
	\$ 15.00		Ethel & Paul Shane	General Supplies & Materials
<b>Malibu High School</b>				
01-90120-0-00000-00000-8699-010-0000				

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Account Number				
<b>McKinley</b> 01-90120-0-00000-00000-8699-004-0000	\$ 300.00		Washington Mutual Bank	Field Trip
<b>Muir</b> 01-90120-0-00000-00000-8699-005-0000	\$ 10,000.00		Muir PTA	Special Serv., Classified - Science
<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000				
<b>Rogers</b> 01-90120-0-00000-00000-8699-006-0000	\$ 1,833.00		Various	Camp Colby Science Camp
	\$ 300.00		Elizabeth Moore	Bus Transportation for Field Trip
	\$ 50.00		Wells Fargo	General Supplies & Materials
<b>PTA Reim. - Resource #90150</b>	\$ 13,100.00		Will Rogers PTA	Science Teacher, Poetry Teacher & Noon Aides
<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> 01-91150-0-00000-00000-8699-015-0000				
<b>Pt. Dume Marine Science</b> 01-90120-0-00000-00000-8699-019-0000	\$ 11,617.50		Various Parents	Field Trip expenses for Sea World Trip
<b>PTA Reim. - Resource #90150</b>				
<b>Webster</b> 01-90120-0-00000-00000-8699-008-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Others:</b>				
<b>Superintendent's Office</b> 01-90120-0-00000-00000-8699-020-0000	\$ 7,500.00		Santa Monica-Malibu Council PTA	Community Outreach
	\$ 300.00		Jody Kreiman & Tom Glennon	Community Outreach
<b>Educational Services</b> 01-90120-0-00000-00000-8699-030-0000				
<b>TOTAL</b>	<b>\$ 52,807.23</b>	<b>\$ 4,659.30</b>		