

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
JAMS	\$ 500.00		James J. Colt Foundation, Inc.	Supplies for Music Program
01-90120-0-00000-00000-8699-011-0000	\$ 495.00		Volvo of Santa Monica	Supplies for AVID Program
	\$ 325.57		Coca-Cola Bottling Co.	Supplies for P.E. Program
	\$ 278.19		Target	General Supplies & Materials
	\$ 126.50		AMF Bowling Centers, Inc.	General Supplies & Materials
	\$ 41.55		Cartridge Recyclers	Supplies for AVID Program
	\$ 30.00		Solange Raro	Supplies for Nurse's Office
Adult Education				
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo	\$ 351.90		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000	\$ 22.69		Coca-Cola Bottling Co.	General Supplies & Materials
	\$ 150.00		Israel Kezra	General Supplies & Materials
PTA Reim. - Resource #90150		\$ 1,245.96	Cabrillo PTA	Gateway Server
CDS				
12-90120-0-00000-00000-8699-090-0000				
Edison				
01-90120-0-00000-00000-8699-001-0000				
PTA Reim. - Resource #90150				
Franklin				
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant	\$ 337.11		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$ 328.75		AMF Bowling Centers, Inc.	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000	\$ 104.06		Target	General Supplies & Materials
Malibu High School	\$ 600.00		Lynne Appel	Supplies for Art Program/Field Trip
01-90120-0-00000-00000-8699-010-0000	\$ 57.50		AMF Bowling Centers, Inc.	General Supplies & Materials
McKinley	\$ 5,520.00		McKinley PTA	Fifth Grade Camp
01-90120-0-00000-00000-8699-004-0000	\$ 133.50		Cartridge Recyclers	General Supplies & Materials
	\$ 100.00		Joyce & Louis Krasny	General Supplies & Materials
	\$ 28.25		AMF Bowling Centers, Inc.	General Supplies & Materials

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Muir				
01-90120-0-00000-00000-8699-005-0000				
Olympic HS	\$ 106.36		Coca-Cola Bottling Co. Inc.	General Supplies & Materials
01-90120-0-00000-00000-8699-014-0000	65.24		Target	General Supplies & Materials
Rogers	\$ 180.52		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-006-0000	\$ 99.25		AMF Bowling Centers, Inc.	General Supplies & Materials
PTA Reim. - Resource #90150				
Roosevelt	\$ 257.58		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi	\$ 1,969.23		Various Parents	Books & Materials for Library
01-90120-0-00000-00000-8699-015-0000	\$ 940.75		AMF Bowling Centers, Inc.	General Supplies & Materials
		\$ 2,500.00	Craig Carper & Nancy Mergard	Photography Supplies & Materials
Barnum Hall	\$ 1,000.00		Barry Kivel & Barbara Kagan	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science	\$ 445.00		William & Karen Forsyth	Sacramento Field Trip
01-90120-0-00000-00000-8699-019-0000	\$ 425.00		Various Parents	Pepperdine Field Trip
	\$ 92.50		David Rotman	Sea World Field Trip
PTA Reim. - Resource #90150				
Webster				
01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150				
Others:				
Superintendent's Office	\$ 5,000.00		First Federal Bank of California	Education Leadership Seminar
01-90120-0-00000-00000-8699-020-0000	\$ 300.00		Malibu Democratic Club	Travel Expenses for Speaking Engagement
Educational Services				
01-90120-0-00000-00000-8699-030-0000				
Food & Nutrition Services		\$ 1,082.99	Orchard Supply Hardware	Various Winter Supplies for Salad Bars
01-90120-0-00000-0000-8699-057-0000		\$ 27.00	Deborah Rothman	Nine Large Binders
Fiscal Services				
01-90120-0-00000-0000-8699-051-0000				
TOTAL	\$ 20,412.00	\$ 4,855.95		