

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	\$ 29,797.93	\$ 1,172.31	\$ 30,970.24	\$ 1,245.00	\$ -	\$ 1,245.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 780.00	\$ 300.00	\$ 1,080.00	\$ 600.00	\$ -	\$ 600.00
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000	\$ 17,640.00	\$ -	\$ 17,640.00	\$ 250.00	\$ -	\$ 250.00
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 14,864.40	\$ 6,019.42	\$ 20,883.82	\$ 246.81	\$ 4,159.30	\$ 4,406.11
PTA Reim. - Resource #90150	\$ 64,259.41	\$ -	\$ 64,259.41			
CDS 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ 500.00
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 716.56	\$ -	\$ 716.56	\$ 50.00	\$ -	\$ 50.00
PTA Reim. - Resource #90150	\$ 7,966.00	\$ -	\$ 7,966.00			
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 3,851.31	\$ -	\$ 3,851.31	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ 50,000.00	\$ -	\$ 50,000.00			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 60,816.30	\$ -	\$ 60,816.30	\$ 6,305.00	\$ -	\$ 6,305.00
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 50,644.01	\$ 315.00	\$ 50,959.01	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 49,957.29	\$ -	\$ 49,957.29	\$ 8,035.00	\$ -	\$ 8,035.00
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 1,360.04	\$ 300.00	\$ 1,660.04	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 20,059.26	\$ 10,000.00	\$ 30,059.26	\$ -	\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 5,840.81	\$ -	\$ 5,840.81	\$ -	\$ -	\$ -

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	\$ 34,213.11	\$ 2,183.00	\$ 36,396.11	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
PTA Reim. - Resource #90150	\$ 12,314.10	\$ 13,100.00	\$ 25,414.10			
Roosevelt	\$ 48,787.00	\$ -	\$ 48,787.00	\$ 2,396.00	\$ -	\$ 2,396.00
01-90120-0-00000-00000-8699-007-0000						
PTA Reim. - Resource #90150	\$ 203,370.00	\$ -	\$ 203,370.00			
Samohi	\$ 62,927.27	\$ -	\$ 62,927.27	\$ 300.00	\$ -	\$ 300.00
01-90120-0-00000-00000-8699-015-0000	[See Below for Barnum Hall]					
Pt. Dume Marine Science	\$ 60,898.07	\$ 11,617.50	\$ 72,515.57	\$ 1,000.00	\$ -	\$ 1,000.00
01-90120-0-00000-00000-8699-019-0000						
PTA Reim. - Resource #90150	\$ 149,583.32	\$ -	\$ 149,583.32			
Webster	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-008-0000						
PTA Reim. - Resource #90150	\$ 100,000.00	\$ -	\$ 100,000.00			
All Others:						
Superintendent's Office		\$ 7,800.00	\$ 7,800.00			
01-90120-0-00000-00000-8699-020-0000						
Educational Services	\$ 34,915.97	\$ -	\$ 34,915.97	\$ 1,375.00	\$ -	\$ 1,375.00
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	\$ 1,098,362.16	\$ 52,807.23	\$ 1,151,169.39	\$ 21,802.81	\$ 4,659.30	\$ 26,462.11
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	\$ 10,790.00	\$ -	\$ 10,790.00	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:		\$ 52,807.23				