

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	\$ 31,358.94	\$ 1,796.81	\$ 33,155.75	\$ 1,245.00	\$ -	\$ 1,245.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 1,130.00	\$ -	\$ 1,130.00	\$ 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	\$ 20,932.82	\$ 524.59	\$ 21,457.41	\$ 4,406.11	\$ -	\$ 4,406.11
PTA Reim. - Resource #90150	\$ 64,259.41		\$ 64,259.41		\$ 1,245.96	
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	\$ 337.11	\$ 61,153.41	\$ 6,305.00	\$ -	\$ 6,305.00
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 51,459.01	\$ 432.81	\$ 51,891.82	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 49,957.29	\$ 657.50	\$ 50,614.79	\$ 8,035.00	\$ -	\$ 8,035.00
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 7,822.04	\$ 5,781.75	\$ 13,603.79	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 30,059.26	\$ -	\$ 30,059.26	\$ -	\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 5,946.54	\$ 171.60	\$ 6,118.14	\$ -	\$ -	\$ -

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	\$ 36,396.11	\$ 279.77	\$ 36,675.88	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
PTA Reim. - Resource #90150	\$ 25,414.10	\$ -	\$ 25,414.10			
Roosevelt	\$ 48,787.00	\$ 257.58	\$ 49,044.58	\$ 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	\$ 65,556.76	\$ 2,909.98	\$ 68,466.74	\$ 300.00	\$ 2,500.00	\$ 2,800.00
01-90120-0-00000-00000-8699-015-0000	[See Below for Barnum Hall]					
Pt. Dume Marine Science	\$ 73,049.57	\$ 962.50	\$ 74,012.07	\$ 1,000.00	\$ -	\$ 1,000.00
01-90120-0-00000-00000-8699-019-0000						
PTA Reim. - Resource #90150	\$ 149,865.94	\$ -	\$ 149,865.94			
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	\$ 5,300.00	\$ 13,100.00			
01-90120-0-00000-00000-8699-020-0000						
Educational Services	\$ 41,915.97	\$ -	\$ 41,915.97	\$ 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						
Food & Nutrition Services	\$ -	\$ -	\$ -	\$ -	\$ 1,082.99	\$ 1,082.99
13-90120-0-00000-00000-8699-057-0000						
Fiscal Services	\$ -	\$ -	\$ -	\$ -	\$ 27.00	\$ 27.00
01-90120-0-00000-00000-8699-051-0000						
TOTAL GIFTS	\$ 1,168,870.93	\$ 19,412.00	\$ 1,188,282.93	\$ 26,462.11	\$ 4,855.95	\$ 30,072.10
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	\$ 1,000.00	\$ 11,790.00	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		
1999-00	\$ 175,700.00					\$ (350,000.00)
1998-99	\$ 10,945.00				n/a	
1997-98	\$ 26,645.00				n/a	
TOTAL CASH GIFTS FOR BARNUM HALL	\$ 417,353.00					\$ 250,000.00
Total Cash Gifts for District, incl. Barnum Hall:		\$ 20,412.00				