

School/Site	Y-T-D Adjusted	Current	Cumulative	Y-T-D	Current	Cumulative
Account Number	Gift Total	Gift Amount	Gift Amount	In-Kind Value	In-Kind Value	In-Kind Value
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 33,155.75	\$ 193.67	\$ 33,349.42	\$ 1,245.00	\$ 450.00	\$ 1,695.00
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	\$ 21,457.41	\$ 1,056.00	\$ 22,513.41	\$ 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	\$ 316.72	\$ 1,033.28	\$ 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	\$ 61,153.41	\$ 39,221.93	\$ 100,375.34	\$ 6,305.00	\$ 350.95	\$ 6,655.95
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 51,891.82	\$ 50.00	\$ 51,941.82	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 50,614.79	\$ 4,410.00	\$ 55,024.79	\$ 8,035.00	\$ -	\$ 8,035.00
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 13,603.79	\$ 5,135.94	\$ 18,739.73	\$ -	\$ -	\$ -
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	\$ 6,118.14	\$ 1,199.00	\$ 7,317.14	\$ -	\$ -	\$ -

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	\$ 36,675.88	\$ 2,984.12	\$ 39,660.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
PTA Reim. - Resource #90150	\$ 25,414.10	\$ -	\$ 25,414.10			
Roosevelt	\$ 49,044.58	\$ -	\$ 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	\$ 68,466.74	\$ 630.11	\$ 69,096.85	\$ 2,800.00		\$ 2,800.00
01-90120-0-00000-00000-8699-015-0000						
	[See Below for Barnum Hall]					
Pt. Dume Marine Science	\$ 74,012.07	\$ -	\$ 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	\$ 13,100.00	\$ -	\$ 13,100.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-020-0000						
Educational Services	\$ 41,915.97	\$ 7,500.00	\$ 49,415.97	\$ 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	\$ 1,188,282.93	\$ 62,697.49	\$ 1,250,980.42	\$ 31,318.06	\$ 800.95	\$ 30,873.05
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	\$ 11,790.00	\$ 2,500.00	\$ 14,290.00	Organ (Belt) (Est.)		\$ 250,000.00
				Organ (Dollinger)		350,000.00
Previous Years' Gifts				Dollinger Organ donated at 4/11/02 Board Mtg.		
2001-02	\$ 66,200.00			(Item A.21) to Tucson Fox Foundation		\$ (350,000.00)
2000-01	\$ 137,863.00				n/a	
1999-00	\$ 175,700.00				n/a	
1998-99	\$ 10,945.00					
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:		\$ 65,197.49				