

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	\$ 40,032.30	\$ 2,600.00	\$ 42,632.30	\$ 2,345.00	\$ -	\$ 2,345.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 3,180.00	\$ 1,970.00	\$ 5,150.00	\$ 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	\$ 33,944.41	\$ -	\$ 33,944.41	\$ 7,906.11	\$ -	\$ 7,906.11
PTA Reim. - Resource #90150	\$ 95,192.65	\$ -	\$ 95,192.65	\$ 1,245.96	\$ -	\$ -
CDS 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ 328.00	\$ 328.00	\$ 500.00	\$ -	\$ 500.00
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 2,426.28	\$ 1,000.00	\$ 3,426.28	\$ 50.00	\$ 100.00	\$ 150.00
PTA Reim. - Resource #90150	\$ 14,966.00	\$ -	\$ 14,966.00			
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 4,303.31	\$ 400.00	\$ 4,703.31	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ 50,000.00	\$ -	\$ 50,000.00			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 96,516.34	\$ -	\$ 96,516.34	\$ 6,655.95	\$ -	\$ 6,655.95
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 54,045.75	\$ 1,000.00	\$ 55,045.75	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 67,633.10	\$ 600.00	\$ 68,233.10	\$ 8,735.00	\$ -	\$ 8,735.00
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 26,643.67	\$ 245.00	\$ 26,888.67	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 30,059.26	\$ 180.00	\$ 30,239.26	\$ -	\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 8,019.28	\$ -	\$ 8,019.28	\$ -	\$ -	\$ -

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	\$ 48,294.64	\$ -	\$ 48,294.64	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
PTA Reim. - Resource #90150	\$ 25,414.10	\$ 2,686.75	\$ 28,100.85			
Roosevelt	\$ 112,294.58	\$ 951.00	\$ 113,245.58	\$ 2,396.00	\$ -	\$ 2,396.00
01-90120-0-00000-00000-8699-007-0000						
PTA Reim. - Resource #90150	\$ 203,920.00	\$ 1,300.00	\$ 205,220.00			
Samohi	\$ 70,803.05	\$ 5,512.00	\$ 76,315.05	\$ 5,137.00	\$ -	\$ 5,137.00
01-90120-0-00000-00000-8699-015-0000	<i>[See Below for Barnum Hall]</i>					
Pt. Dume Marine Science	\$ 83,735.33	\$ 2,500.00	\$ 86,235.33	\$ 1,000.00	\$ -	\$ 1,000.00
01-90120-0-00000-00000-8699-019-0000						
PTA Reim. - Resource #90150	\$ 263,065.94	\$ 2,937.96	\$ 266,003.90			
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	\$ 56,780.97	\$ 1,615.00	\$ 58,395.97	\$ 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	\$ 1,534,810.96	\$ 25,825.71	\$ 1,560,636.67	\$ 39,306.01	\$ 100.00	\$ 38,160.05
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	\$ 14,440.00	\$ -	\$ 14,440.00	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:		\$ 25,825.71				