

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
<b>JAMS</b>	\$ 723.29		Coca-Cola Bottling Co.	General Supplies & Materials - P.E. Program
01-90120-0-00000-00000-8699-011-0000	\$ 600.00		Volvo of Santa Monica	General Supplies & Materials - AVID Program
<b>Adult Education</b>				
11-90120-0-00000-00000-8699-090-0000				
<b>Alternative (SMASH)</b>				
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>	\$ 903.00		Keys Studios	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000	\$ 66.50		Various Parents	General Supplies & Materials - Library
<b>CDS</b>				
12-90120-0-00000-00000-8699-090-0000				
<b>Edison</b>				
01-90120-0-00000-00000-8699-001-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 7,000.00		Edison PTA	Special Services - Classified
	\$ 4,554.00		Edison PTA	Benefits for Instructional Assistant
<b>Franklin</b>				
01-90120-0-00000-00000-8699-002-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Grant</b>				
01-90120-0-00000-00000-8699-003-0000				
<b>Lincoln</b>	\$ 300.00		John Redfield	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000	\$ 250.00		Gregory & Carol Coote	General Supplies & Materials - Aqua Core
<b>Malibu High School</b>	\$ 1,300.00		Keys Studios	P.E. Supplies/Field Trip Transportation/Postage
01-90120-0-00000-00000-8699-010-0000	\$ 300.00		Jay & Susan Chattaway	Field Trip Transportation
	\$ 300.00		Various Teachers	General Supplies & Materials - Classroom
	\$ 50.00		K. Kaveh Zal	Textbooks
<b>Shark Fund - Resource #90141</b>	\$ 15,000.00		Malibu Shark Fund	Teacher Subs/Athletic Trainer/Hand Dryers/Supplies/Conf./Field Trips
	\$ 10,000.00		Malibu Shark Fund	Teacher Subs/Resource Books/Supplies/Computers & Printers/Conf.
<b>McKinley</b>	\$ 5,000.00		McKinley PTA	Teacher Hrly for Art & Music Program
01-90120-0-00000-00000-8699-004-0000	\$ 1,500.00		McKinley PTA	Library Books
<b>Muir</b>	\$ 45.00		Kimberly Grant	General Supplies & Materials
01-90120-0-00000-00000-8699-005-0000	\$ 1.64		Albertson's	General Supplies & Materials

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<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000				
<b>Rogers</b> 01-90120-0-00000-00000-8699-006-0000	\$ 884.82 \$ 53.82		Herff Jones Photography Joan Klein	General Supplies & Materials - Classroom General Supplies & Materials - Classroom
<b>PTA Reim. - Resource #90150</b>				
<b>Roosevelt</b> 01-90120-0-00000-00000-8699-007-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Samohi</b> 01-90120-0-00000-00000-8699-015-0000	\$ 25,000.00 \$ 10,000.00 \$ 5,000.00		First Federal Bank Samohi PTSA Jeff Lawrence & Diane Troth	General Supplies & Materials UCLA Tutoring 2003-04 General Supplies & Materials - Chemistry Lab
<b>Barnum Hall</b> 01-91150-0-00000-00000-8699-015-0000	\$ 150.00		Judith Siegel	Restore Barnum Hall!
<b>Pt. Dume Marine Science</b> 01-90120-0-00000-00000-8699-019-0000	\$ 100.00		Amy Raine	Scholarships for Field Trips
<b>PTA Reim. - Resource #90150</b>	\$ 168.26		Pt. Dume PTA	General Supplies & Materials - Laminating Film in Workroom
<b>Webster</b> 01-90120-0-00000-00000-8699-008-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 50,000.00		Webster PTA	Certif. & Class. Salaries & Benefits/Supplies/Field Trips
<b>Others:</b>				
<b>Superintendent's Office</b> 01-90120-0-00000-00000-8699-020-0000				
<b>Educational Services</b> 01-90120-0-00000-00000-8699-030-0000	\$ 5,000.00		Ella Fitzgerald Charitable Foundation	Special Services - Classified for Dream Strings Program
<b>Student &amp; Family Services</b> 01-90120-0-00000-00000-8699-040-0000				
<b>Special Education</b> 01-90120-0-00000-00000-8699-044-0000				
<b>Food &amp; Nutrition Services</b> 01-90120-0-00000-0000-8699-057-0000				
<b>Fiscal Services</b> 01-90120-0-00000-0000-8699-051-0000				
<b>Child Development Services</b> 12-90120-0-00000-00000-8699-070-0000				
<b>TOTAL</b>	<b>\$ 144,250.33</b>	<b>\$ -</b>		