

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 500.00		James J. Colt Foundation, Inc.	General Supplies & Materials - Music Program
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 1,000.00 \$ 1,000.00 \$ 250.00 \$ 150.00		Akihide Madenokoji Stephen Martinez Various Lynne Porter	General Supplies & Materials - Graduation Expenses General Supplies & Materials - Graduation Expenses General Supplies & Materials - Graduation Expenses General Supplies & Materials - Graduation Expenses
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000	\$ 250.00		Joyce Jurin	General Supplies & Materials-Sid Jurin Scholarship Fund
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 600.00		Malibu Knowledge Group	General Supplies & Materials
PTA Reim. - Resource #90150				
CDS 12-90120-0-00000-00000-8699-090-0000				
Edison 01-90120-0-00000-00000-8699-001-0000		\$ 10,000.00	Access Books	Spanish books for Classrooms and School Libraries
PTA Reim. - Resource #90150				
Franklin 01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 3,600.00	\$ 500.00	Morley Group, Inc. Emily Draper	General Supplies & Materials/Field Trips for the 5th Grade IMAC Computer
Lincoln 01-90120-0-00000-00000-8699-012-0000				
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 1,000.00	\$ 175.00	Dark Forest, LLC Mark & Debra Prince	General Supplies & Materials - Photography Class Two Microwave Ovens for Student Cafeteria
Shark Fund - Resource #90141				
McKinley 01-90120-0-00000-00000-8699-004-0000				
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 500.00		St. Onge Mullins Properties	General Supplies & Materials

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Account Number				
Olympic HS				
01-90120-0-00000-00000-8699-014-0000				
Rogers	\$ 3,451.00		Various Parents	Camp Colby Science Field Trip
01-90120-0-00000-00000-8699-006-0000				
PTA Reim. - Resource #90150				
Roosevelt				
01-90120-0-00000-00000-8699-007-0000				
PTA Reim. - Resource #90150				
Samohi	\$ 243.70		Coca-Cola Bottling Co.	General Supplies & Materials - P.E. Dept.
01-90120-0-00000-00000-8699-015-0000	\$ 200.00		Various Parents	General Supplies & Materials - Chemistry Lab
	\$ 100.00		Los Angeles Times	General Supplies & Materials
Barnum Hall				
01-91150-0-00000-00000-8699-015-0000				
Pt. Dume Marine Science				
01-90120-0-00000-00000-8699-019-0000				
PTA Reim. - Resource #90150				
Webster				
01-90120-0-00000-00000-8699-008-0000				
PTA Reim. - Resource #90150				
Others:				
Superintendent's Office				
01-90120-0-00000-00000-8699-020-0000				
Educational Services	\$ 9,285.00		Various Stairway Parents	Disney Magic Music Days/T-Shirt Printing/Scholarships
01-90120-0-00000-00000-8699-030-0000	\$ 6,000.00		Gail Dorin Music Foundation	2 Special Services Empl, Classified-Dream Strings Program
Student & Family Services				
01-90120-0-00000-00000-8699-040-0000				
Special Education				
01-90120-0-00000-00000-8699-044-0000				
Food & Nutrition Services				
01-90120-0-00000-0000-8699-057-0000				
Child Development Services				
12-90120-0-00000-00000-8699-070-0000				
TOTAL	\$ 28,129.70	\$ 10,675.00		