

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
<b>JAMS</b>	\$ 2,000.00		Alix B. Fargo	Character Counts Program
01-90120-0-00000-00000-8699-011-0000	\$ 1,250.00		Various	Character Counts Program
	\$ 560.00		Various	AVID Program
	\$ 474.25		Cola-Cola Enterprises Bottling Companies	Instructional Supplies for P.E. Department
	\$ 314.73		Cola-Cola Enterprises Bottling Companies	Instructional Supplies for P.E. Department
	\$ 50.00		Raquel Uzcategui	Character Counts Program
	\$ 50.00		Friends of Sunset Park	Instructional Supplies for Ms. Warick's Art Class
<b>Adult Education</b>	\$ 540.00		Various	Graduation Expenses
11-90120-0-00000-00000-8699-090-0000	\$ 300.00		Various	Graduation Expenses
	\$ 250.00		Mrs. Simona B. Elkin	Garden Expenses
	\$ 50.00		Mrs. Toni Allen	Graduation Expenses
<b>Alternative (SMASH)</b>				
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>	\$ 2,500.00		Malibu Bay Company	Student Agendas
01-90120-0-00000-00000-8699-017-0000	\$ 1,635.00		Various	Field Trip Bus, Camp Boomfield Payment & General Supplies
	\$ 304.49		Various	General Supplies
	\$ 285.00		Various	Classroom Supplies
	\$ 284.00		Various	Library Donation
	\$ 175.00		L.A. Knowledge Group	General Supplies
	\$ 75.00		Various	Classroom Supplies (Ms. Millard)
<b>PTA Reim. - Resource #90150</b>	\$ 22,000.00		Juan Cabrillo PTA	Classroom Aides
	\$ 11,111.71		Juan Cabrillo PTA	Workbooks
	\$ 3,656.85		Juan Cabrillo PTA	General Supplies and Paper Rolls
<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>				
<b>Franklin</b>	\$ 817.74		Various	Library
01-90120-0-00000-00000-8699-002-0000	\$ 200.00		Various	General Instructional Supplies
<b>PTA Reim. - Resource #90150</b>				
<b>Grant</b>	\$ 200.00		Cymbidium Society of America	Custodial Supplies
01-90120-0-00000-00000-8699-003-0000				
<b>Lincoln</b>	\$ 650.00		William and Elizabeth Jones	General Supplies and Materials
01-90120-0-00000-00000-8699-012-0000	\$ 300.00		Santa Monica Dance Studio	General Supplies and Materials
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<b>Malibu High School</b>	\$ 3,000.00		MHS Arts Angeles	Additional Part of Accompanist Salary
01-90120-0-00000-00000-8699-010-0000	\$ 890.00		Various Students	School Sign
	\$ 80.00		Various Donors-L.A. Knowledge	Auditorium Supplies
	\$ 75.00		L.A. Knowledge	Auditorium Supplies
	\$ 34.00		Various Parents	Counseling Office Supplies
<b>McKinley</b>	\$ 3,131.25		Bilingual Advisory Committee	General Supplies and Materials
01-90120-0-00000-00000-8699-004-0000	\$ 63.45		Naturalists At Large	General Supplies and Materials
	\$ 54.01		Verizon	General Supplies and Materials
	\$ 21.26		Staples	General Supplies and Materials
	\$ 10.20		Danone Water	General Supplies and Materials
<b>Muir</b>				
01-90120-0-00000-00000-8699-005-0000				
<b>Olympic HS</b>	\$ 2,000.00		Riviera Lodge No. 780 F. & A.M.	Scholarship
01-90120-0-00000-00000-8699-014-0000	\$ 150.00		Santa Monica-Malibu Council PTA	General Supplies and Materials
	\$ 105.70		Cola-Cola Enterprises Bottling Companies	General Supplies and Materials
<b>Rogers</b>	\$ 529.00		Various	Payment by Teachers to Print Shop
01-90120-0-00000-00000-8699-006-0000	\$ 262.00		Various	Science Camp 5th Grade
	\$ 50.00		Edison International	General Supplies and Materials
<b>PTA Reim. - Resource #90150</b>	\$ 2,000.00		Will Rogers PTA	PTA Start Up Supplies
<b>Roosevelt</b>				
01-90120-0-00000-00000-8699-007-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Samohi</b>	\$ 21,500.00		Samohi PTSA	Redesign Moving Expense/Classroom Equipment & Upgrades
01-90120-0-00000-00000-8699-015-0000	\$ 8,000.00		Samohi PTSA	Staff Development and Technical Support
	\$ 1,200.00		Team Prime Time	General Supplies & Materials
	\$ 500.00		UCLA	General Supplies & Materials
	\$ 443.00		Samohi PTSA	Classroom Equipment and Upgrade
	\$ 211.93		Verizon	General Supplies & Materials
	\$ 160.27		Cola-Cola Enterprises Bottling Companies	P.E. Supplies
		\$ 12,976.00	Michael Miller	Painting of Samohi Administration Offices
		\$ 2,000.00	Geoff Weg	Weight Lifting Machine and Six Dumbbells for Weight Room
<b>Barnum Hall</b>	\$ 20,000.00		Benson Foundation	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000	\$ 300.00		Carl and Amy Lundgren	Restore Barnum Hall!
	\$ 300.00		Samohi Orchestras	Restore Barnum Hall!
	\$ 250.00		Richard and Jeanne Davenport	Restore Barnum Hall!
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<b>Pt. Dume Marine Science</b>	\$ 1,500.00		First City Funding	Technology Equipment
01-90120-0-00000-00000-8699-019-0000	\$ 483.41		Various Parents	Lost Books
	\$ 22.00		Various Parents	Lost Books
<b>PTA Reim. - Resource #90150</b>	\$ 4,200.00		Pt. Dume PTA	Classroom Supplies
	\$ 3,129.02		Pt. Dume PTA	Digital Cameras
<b>Webster</b>				
01-90120-0-00000-00000-8699-008-0000				
<b>PTA Reim. - Resource #90150</b>				
<b>Others:</b>				
<b>Superintendent's Office</b>				
01-90120-0-00000-00000-8699-020-0000				
<b>Educational Services</b>	\$ 5,000.00		Gail Dorin Music Foundation	Special Services Employees for Dream Strings Program
01-90120-0-00000-00000-8699-030-0000	\$ 121.00		Various Music Parents	Instructional Supplies for Music Program
	\$ 50.00		Antolin Martinez	Instructional Supplies for Music Program
	\$ 50.00		Various Stairway Parents	Instructional Supplies for Stairway Program
<b>Special Education</b>	\$ 750.00		David Marks	General Supplies and Materials
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>TOTAL</b>	<b>\$ 130,660.27</b>	<b>\$ 14,976.00</b>		