

School/Site	Gift Amount	In-kind Value	Donor	Purpose
JAMS	\$ 22,500.00		Santa Monica Science Magnet	Catalina Field Trip
01-90120-0-00000-00000-8699-011-0000	\$ 161.76		Target	General Supplies & Materials
Adult Education				
11-90120-0-00000-00000-8699-090-0000				
Alternative (SMASH)				
01-90120-0-00000-00000-8699-009-0000				
Cabrillo	\$ 7,541.00		Various Parents	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000	\$ 1,120.00		Various	General Supplies & Materials
	\$ 575.03		Various	General Supplies & Materials
PTA Reim. - Resource #90150				
CDS				
12-90120-0-00000-00000-8699-090-0000				
Edison	\$ 117.54		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-001-0000				
PTA Reim. - Resource #90150	\$ 900.00		Edison PTA	General Supplies & Materials for P.E. Dept.
Franklin	\$ 327.47		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-002-0000				
PTA Reim. - Resource #90150				
Grant				
01-90120-0-00000-00000-8699-003-0000				
Lincoln	\$ 11,340.00		Lincoln PTA	Teacher Substitutes, Conference & Travel
01-90120-0-00000-00000-8699-012-0000	\$ 10,000.00		Lincoln PTA	Equipment
	\$ 91.13		Target	General Supplies & Materials
Malibu High School	\$ 1,410.00		Various Parents	Marine Biology Field Trip
01-90120-0-00000-00000-8699-010-0000				
McKinley				
01-90120-0-00000-00000-8699-004-0000				
Muir	\$ 20,000.00		The Isabel Foundation	Special Services, Classified
01-90120-0-00000-00000-8699-005-0000	\$ 3,083.00		Washington Mutual	Special Services, Classified
School/Site	Gift Amount	In-kind Value	Donor	Purpose

Account Number				
Olympic HS	\$ 557.00		John Muir PTA	General Supplies & Materials
01-90120-0-00000-00000-8699-014-0000	\$ 300.00		S.M.M. Assn. of School Administrators	Scholarship Fund
	\$ 120.65		Target / Coca-Cola Bottling Co.	General Supplies & Materials
Rogers	\$ 4,194.82		Target / AOL Time Warner	General Supplies & Materials
01-90120-0-00000-00000-8699-006-0000				
PTA Reim. - Resource #90150	\$ 12,950.00		Will Rogers PTA	Spec. Serv., Class./P.E. Supplies/Genl. Supplies & Materials
Roosevelt	\$ 40,000.00		First Federal Bank	Spec. Serv., Class./Bilingual Comm. Liaison/Conference
01-90120-0-00000-00000-8699-007-0000	\$ 5,000.00		Calif. Comm. Found. Endowment Acct.	Special Services, Classified
		\$ 810.79	Jeff & Ingrid Segal	HP Laserjet 2300D Printer
PTA Reim. - Resource #90150	\$ 14,865.50		Roosevelt PTA	Nurse/Field Trips/Laminator & Duplo Maintenance Agreements.
Samohi	\$ 835.14		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-015-0000				
Barnum Hall	\$ 300.00		Peter & Caroline Caloyeras	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000	\$ 150.00		Dr. Carl M. Rothschild	Restore Barnum Hall!
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				
01-90120-0-00000-00000-8699-030-0000				
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				
Fiscal Services				
01-90120-0-00000-0000-8699-051-0000				
TOTAL	\$ 158,440.04	\$ 810.79		