

School/Site Account Number	Gift Amount	In-kind Value	Donor	Purpose
<b>JAMS</b>	\$ 202.20		Chris Iwasa	Clasroom Dry Erase Board
01-90120-0-00000-00000-8699-011-0000	\$ 60.38		Cartridge Recyclers	General Supplies & Materials - AVID Program
<b>Adult Education</b>	\$ 100.00		Anonymous	Textbooks
11-90120-0-00000-00000-8699-090-0000				
<b>Alternative (SMASH)</b>				
01-90120-0-00000-00000-8699-009-0000				
<b>Cabrillo</b>	\$ 1,100.10		Various	General Supplies & Materials
01-90120-0-00000-00000-8699-017-0000	\$ 95.00		Various	Other Books/Reference Books
<b>PTA Reim. - Resource #90150</b>				
<b>CDS</b>				
12-90120-0-00000-00000-8699-090-0000				
<b>Edison</b>		\$ 100.00	David Zander	Ping Pong Table for P.E. Dept.
01-90120-0-00000-00000-8699-001-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 300.00		Edison PTA	General Supplies & Materials - P.E.
<b>Franklin</b>	\$ 145.00		Various Parents	Library Books
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>				
01-90120-0-00000-00000-8699-012-0000				
<b>Malibu High School</b>	\$ 30,870.00		The Shark Fund	Teacher Hrly/Textbooks/Contract/Cust & Science Supp/Science Equip.
01-90120-0-00000-00000-8699-010-0000				
<b>McKinley</b>	\$ 2,490.00		McKinley PTA	5th Grade Camping Field Trip to Camp Gilmore
01-90120-0-00000-00000-8699-004-0000				
<b>Muir</b>				
01-90120-0-00000-00000-8699-005-0000				
<b>Olympic HS</b>	\$ 1,219.00		John Muir PTA	General Supplies & Materials
01-90120-0-00000-00000-8699-014-0000				

School/Site	Gift Amount	In-kind Value	Donor	Purpose
Account Number				
<b>Rogers</b>	\$ 500.00		Hemisphere Productions, Inc.	General Supplies & Materials
01-90120-0-00000-00000-8699-006-0000		\$ 94.00	Kim Eyler	Pull-down screen w/brackets for Ms. Klein's classroom
<b>PTA Reim. - Resource #90150</b>				
<b>Roosevelt</b>				
01-90120-0-00000-00000-8699-007-0000				
<b>PTA Reim. - Resource #90150</b>	\$ 6,245.50		Roosevelt PTA	Xerox Mtrnc Agmt/Lease Agmts for Duplo & Laminator
<b>Samohi</b>	\$ 1,295.00		Samohi PTSA	Postage
01-90120-0-00000-00000-8699-015-0000	\$ 885.00		Samohi Bands	Music Coach, Hrly.
	\$ 350.00		J. Paul Getty Trust	General Supplies & Materials
	\$ 340.00		Various	General Supplies & Materials - Art
<b>Barnum Hall</b>	\$ 1,000.00		Jon & Stephanie Matsunaga	Restore Barnum Hall!
01-91150-0-00000-00000-8699-015-0000	\$ 100.00		Kirk & Nan Borchering	Restore Barnum Hall!
	\$ 30.00		Gail Myers Findley	Restore Barnum Hall!
	\$ 25.00		Ruth & Ronald Fiala	Restore Barnum Hall!
<b>Pt. Dume Marine Science</b>	\$ 15,070.00		Various Parents	5th Grade Field Trip to Catalina Island
01-90120-0-00000-00000-8699-019-0000				
<b>PTA Reim. - Resource #90150</b>				
<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>				
01-90120-0-00000-00000-8699-030-0000				
<b>Student &amp; Family Services</b>				
01-90120-0-00000-00000-8699-040-0000				
<b>Special Education</b>	\$ 750.00		Wells Fargo Foundation/Matching Gifts	General Supplies & Materials - Preschool Program
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>\$ 63,172.18</b>	<b>\$ 194.00</b>		