

School/Site Account Number	Y-T-D Adjusted Gift Total	Current Gift Amount	Cumulative Gift Amount	Y-T-D In-Kind Value	Current In-Kind Value	Cumulative In-Kind Value
JAMS 01-90120-0-00000-00000-8699-011-0000	\$ 59,612.15	\$ 1,323.29	\$ 60,935.44	\$ -	\$ -	\$ -
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 1,240.00	\$ -	\$ 1,240.00	\$ -	\$ -	\$ -
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000	\$ 1,700.00	\$ -	\$ 1,700.00	\$ -	\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 17,024.79	\$ 969.50	\$ 17,994.29	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ 38,561.92	\$ -	\$ 38,561.92	\$ -	\$ -	\$ -
CDS 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edison 01-90120-0-00000-00000-8699-001-0000	\$ 117.54	\$ -	\$ 117.54	\$ 100.00	\$ -	\$ 100.00
PTA Reim. - Resource #90150	\$ 2,000.00	\$ 11,554.00	\$ 13,554.00			
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 1,490.21	\$ -	\$ 1,490.21	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 35,200.00	\$ -	\$ 35,200.00	\$ 290.00	\$ -	\$ 290.00
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 33,482.60	\$ 550.00	\$ 34,032.60	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 21,931.26	\$ 1,950.00	\$ 23,881.26	\$ -	\$ -	\$ -
Malibu Shark Fund - Resource #90141	\$ 34,870.00	\$ 25,000.00	\$ 59,870.00			
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 11,783.70	\$ 6,500.00	\$ 18,283.70	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 39,501.29	\$ 46.64	\$ 39,547.93	\$ 632.00	\$ -	\$ 632.00
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 4,705.24	\$ -	\$ 4,705.24	\$ 50.00	\$ -	\$ 50.00

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Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 7,448.82	\$ 938.64	\$ 8,387.46	\$ 94.00	\$ -	\$ 94.00
PTA Reim. - Resource #90150	\$ 15,775.63	\$ -	\$ 15,775.63			
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 45,400.00	\$ -	\$ 45,400.00	\$ 810.79	\$ -	\$ 810.79
PTA Reim. - Resource #90150	\$ 21,661.00	\$ -	\$ 21,661.00			
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 38,638.89	\$ 40,000.00	\$ 78,638.89	\$ 14,976.00	\$ -	\$ 14,976.00
	[See Below for Barnum Hall]					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 39,157.26	\$ 100.00	\$ 39,257.26	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ 7,329.02	\$ 168.26	\$ 7,497.28			
Webster 01-90120-0-00000-00000-8699-008-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ 50,000.00	\$ 50,000.00			
All Others:						
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000	\$ -	\$ -	\$ -	\$ 400.00	\$ -	\$ 400.00
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ 5,221.00	\$ 5,000.00	\$ 10,221.00	\$ -	\$ -	\$ -
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
Special Education 01-90120-0-00000-00000-8699-044-0000	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -
Child Development Services 01-90120-0-00000-00000-8699-070-0000	\$ 20.00	\$ -	\$ 20.00	\$ 670.00	\$ -	\$ 670.00
TOTAL GIFTS	\$ 500,352.32	\$ 144,100.33	\$ 644,452.65	\$ 15,786.79	\$ -	\$ 17,352.79
BARNUM HALL - Current Year	Y-T-D Gifts	Current Gifts	Cumulative Gifts	Prev. In-Kind Gifts	Current In-Kind Gifts	Cumulative In-Kind
01-91150-0-00000-00000-8699-015-0000	\$ 22,455.00	\$ 150.00	\$ 22,605.00	Organ (Belt) (Est.)		\$ 250,000.00
Previous Years' Gifts				Organ (Dollinger)		350,000.00
2002-03	\$ 137,110.34			Dollinger Organ donated at 4/11/02 Board Mtg.		
2001-02	\$ 66,200.00			(Item A.21) to Tucson Fox Foundation		\$ (350,000.00)
2000-01	\$ 137,863.00				n/a	
1999-00	\$ 175,700.00				n/a	
1998-99	\$ 10,945.00					
1997-98	\$ 26,645.00					\$ 250,000.00
TOTAL CASH GIFTS FOR BARNUM HALL	\$ 554,463.34					
Total Cash Gifts for District, incl. Barnum Hall:		\$ 144,250.33				