

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	\$ 60,935.44	\$ 856.43	\$ 61,791.87	\$ -	\$ -	\$ -
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 1,240.00	\$ 280.00	\$ 1,520.00	\$ -	\$ -	\$ -
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000	\$ 1,700.00	\$ 4,000.00	\$ 5,700.00	\$ -	\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 17,994.29	\$ 746.13	\$ 18,740.42	\$ -	\$ -	\$ -
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	\$ 13,554.00	\$ -	\$ 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	\$ 50.00	\$ 340.00
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 34,032.60	\$ 6,100.00	\$ 40,132.60	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 23,881.26	\$ 1,399.18	\$ 25,280.44	\$ -	\$ -	\$ -
Malibu Shark Fund - Resource #90141	\$ 59,870.00	\$ -	\$ 59,870.00			
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 18,283.70	\$ 265.00	\$ 18,548.70	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 39,547.93	\$ 10,000.00	\$ 49,547.93	\$ 632.00	\$ -	\$ 632.00
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 4,705.24	\$ -	\$ 4,705.24	\$ 50.00	\$ -	\$ 50.00
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 8,387.46	\$ -	\$ 8,387.46	\$ 94.00	\$ -	\$ 94.00
PTA Reim. - Resource #90150	\$ 15,775.63	\$ -	\$ 15,775.63			

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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	\$ 78,638.89	\$ 3,327.10	\$ 81,965.99	\$ 14,976.00	\$ -	\$ 14,976.00
	<i>[See Below for Barnum Hall]</i>					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 39,257.26	\$ 137.00	\$ 39,394.26	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ 7,497.28	\$ -	\$ 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	\$ 10,221.00	\$ -	\$ 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	\$ -	\$ -	\$ -
Food & Nutrition Services 01-90120-0-00000-00000-8699-070-0000	\$ -	\$ -	\$ -	\$ -	\$ 39.00	\$ 39.00
Child Development Services 01-90120-0-00000-00000-8699-070-0000	\$ 20.00	\$ -	\$ 20.00	\$ 670.00	\$ -	\$ 670.00
TOTAL GIFTS	\$ 644,472.65	\$ 27,110.84	\$ 671,583.49	\$ 18,022.79	\$ 89.00	\$ 18,111.79
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	\$ 22,605.00	\$ 1,711.11	\$ 24,316.11	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		
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:		\$ 28,821.95				