

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
<b>JAMS</b> 01-90120-0-00000-00000-8699-011-0000	\$ 63,415.94	\$ 500.00	\$ 63,915.94	\$ -	\$ -	\$ -
<b>Adult Education</b> 11-90120-0-00000-00000-8699-090-0000	\$ 3,670.00	\$ 2,400.00	\$ 6,070.00	\$ -	\$ -	\$ -
<b>Alternative (SMASH)</b> 01-90120-0-00000-00000-8699-009-0000	\$ 5,700.00	\$ 250.00	\$ 5,950.00	\$ -	\$ -	\$ -
<b>Cabrillo</b> 01-90120-0-00000-00000-8699-017-0000	\$ 29,652.71	\$ 600.00	\$ 30,252.71	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ 38,561.92	\$ -	\$ 38,561.92	\$ -	\$ -	\$ -
<b>CDS</b> 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Edison</b> 01-90120-0-00000-00000-8699-001-0000	\$ 704.03	\$ -	\$ 704.03	\$ 560.00	\$ 10,000.00	\$ 10,560.00
<b>PTA Reim. - Resource #90150</b>	\$ 13,554.00	\$ -	\$ 13,554.00			
<b>Franklin</b> 01-90120-0-00000-00000-8699-002-0000	\$ 1,490.21	\$ -	\$ 1,490.21	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>Grant</b> 01-90120-0-00000-00000-8699-003-0000	\$ 35,262.14	\$ 3,600.00	\$ 38,862.14	\$ 840.00	\$ 500.00	\$ 1,340.00
<b>Lincoln</b> 01-90120-0-00000-00000-8699-012-0000	\$ 40,832.60	\$ -	\$ 40,832.60	\$ -	\$ -	\$ -
<b>Malibu High School</b> 01-90120-0-00000-00000-8699-010-0000	\$ 26,221.25	\$ 1,000.00	\$ 27,221.25	\$ -	\$ 175.00	\$ 175.00
<b>Malibu Shark Fund - Resource #90141</b>	\$ 59,870.00	\$ -	\$ 59,870.00			
<b>McKinley</b> 01-90120-0-00000-00000-8699-004-0000	\$ 35,557.61	\$ -	\$ 35,557.61	\$ -	\$ -	\$ -
<b>Muir</b> 01-90120-0-00000-00000-8699-005-0000	\$ 50,030.88	\$ 500.00	\$ 50,530.88	\$ 632.00	\$ -	\$ 632.00
<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000	\$ 4,705.24	\$ -	\$ 4,705.24	\$ 50.00	\$ -	\$ 50.00
<b>Rogers</b> 01-90120-0-00000-00000-8699-006-0000	\$ 15,206.88	\$ 3,451.00	\$ 18,657.88	\$ 94.00	\$ -	\$ 94.00
<b>PTA Reim. - Resource #90150</b>	\$ 15,775.63	\$ -	\$ 15,775.63			

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<b>Roosevelt</b> 01-90120-0-00000-00000-8699-007-0000	\$ 47,728.00	\$ -	\$ 47,728.00	\$ 810.79	\$ -	\$ 810.79
<b>PTA Reim. - Resource #90150</b>	\$ 21,661.00	\$ -	\$ 21,661.00			
<b>Samohi</b> 01-90120-0-00000-00000-8699-015-0000	\$ 90,462.12	\$ 543.70	\$ 91,005.82	\$ 14,976.00	\$ -	\$ 14,976.00
	<i>[See Below for Barnum Hall]</i>					
<b>Pt. Dume Marine Science</b> 01-90120-0-00000-00000-8699-019-0000	\$ 42,980.26	\$ -	\$ 42,980.26	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ 8,851.92	\$ -	\$ 8,851.92			
<b>Webster</b> 01-90120-0-00000-00000-8699-008-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ 50,000.00	\$ -	\$ 50,000.00			
<b>All Others:</b>						
<b>Superintendent's Office</b> 01-90120-0-00000-00000-8699-020-0000	\$ -	\$ -	\$ -	\$ 400.00	\$ -	\$ 400.00
<b>Educational Services</b> 01-90120-0-00000-00000-8699-030-0000	\$ 10,421.00	\$ 15,285.00	\$ 25,706.00	\$ -	\$ -	\$ -
<b>Student and Family Support Services</b> 01-90120-0-00000-00000-8699-041-0000	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
<b>Special Education</b> 01-90120-0-00000-00000-8699-044-0000	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ -	\$ -
<b>Food &amp; Nutrition Services</b> 01-90120-0-00000-00000-8699-070-0000	\$ -	\$ -	\$ -	\$ 5,039.00	\$ -	\$ 5,039.00
<b>Child Development Services</b> 01-90120-0-00000-00000-8699-070-0000	\$ 20.00	\$ -	\$ 20.00	\$ 670.00	\$ -	\$ 670.00
<b>TOTAL GIFTS</b>	<b>\$ 728,835.34</b>	<b>\$ 28,129.70</b>	<b>\$ 756,965.04</b>	<b>\$ 24,071.79</b>	<b>\$ 10,675.00</b>	<b>\$ 34,746.79</b>
<b>BARNUM HALL - Current Year</b>						
	<b>Y-T-D Gifts</b>	<b>Current Gifts</b>	<b>Cumulative Gifts</b>	<b>Prev. In-Kind Gifts</b>	<b>Current In-Kind Gifts</b>	<b>Cumulative In-Kind</b>
01-91150-0-00000-00000-8699-015-0000	\$ 28,866.11	\$ -	\$ 28,866.11	Organ (Belt) (Est.)		\$ 250,000.00
<b>Previous Years' Gifts</b>				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
<b>TOTAL CASH GIFTS FOR BARNUM HALL</b>	<b>\$ 554,463.34</b>					
<b>Total Cash Gifts for District, incl. Barnum Hall:</b>		<b>\$ 28,129.70</b>				