

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	\$ -	\$ 4,698.98	\$ 4,698.98	\$ -	\$ -	\$ -
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ -	\$ 1,140.00	\$ 1,140.00	\$ -	\$ -	\$ -
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ -	\$ 5,258.49	\$ 5,258.49	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ 36,768.56	\$ 36,768.56	\$ -	\$ -	\$ -
CDS 12-90120-0-00000-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edison 01-90120-0-00000-00000-8699-001-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ -	\$ 1,017.74	\$ 1,017.74	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grant 01-90120-0-00000-00000-8699-003-0000	\$ -	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ -
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ -	\$ 950.00	\$ 950.00	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ -	\$ 4,079.00	\$ 4,079.00	\$ -	\$ -	\$ -
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ -	\$ 3,280.17	\$ 3,280.17	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ -	\$ 2,255.70	\$ 2,255.70	\$ -	\$ -	\$ -

School/Site	Y-T-D Adjusted	Current	Cumulative	Y-T-D	Current	Cumulative
Account Number	Gift Total	Gift Amount	Gift Amount	In-Kind Value	In-Kind Value	In-Kind Value
Rogers	\$ -	\$ 841.00	\$ 841.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-006-0000						
PTA Reim. - Resource #90150	\$ -	\$ 2,000.00	\$ 2,000.00			
Roosevelt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-007-0000						
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
Samohi	\$ -	\$ 32,015.20	\$ 32,015.20	\$ -	\$ 14,976.00	\$ 14,976.00
01-90120-0-00000-00000-8699-015-0000	[See Below for Barnum Hall]					
Pt. Dume Marine Science	\$ -	\$ 2,005.41	\$ 2,005.41	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-019-0000						
PTA Reim. - Resource #90150	\$ -	\$ 7,329.02	\$ 7,329.02			
Webster	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-008-0000						
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
All Others:						
Superintendent's Office	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-020-0000						
Educational Services	\$ -	\$ 5,221.00	\$ 5,221.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-030-0000						
Student and Family Support Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-041-0000						
Special Ed Services	\$ -	\$ 750.00	\$ 750.00	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-044-0000						
TOTAL GIFTS	\$ -	\$ 109,810.27	\$ 109,810.27	\$ -	\$ 14,976.00	\$ 14,976.00
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	\$ -	\$ 20,850.00	\$ 20,850.00	Organ (Belt) (Est.)		\$ 250,000.00
Previous Years' Gifts				Organ (Dollinger)		350,000.00
2002-03	\$ 14,440.00			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					\$ (350,000.00)
1999-00	\$ 175,700.00				n/a	
1998-99	\$ 10,945.00				n/a	
1997-98	\$ 26,645.00					\$ 250,000.00
TOTAL CASH GIFTS FOR BARNUM HALL	\$ 431,793.00					
Total Cash Gifts for District, incl. Barnum Hall:		\$ 130,660.27				