

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	\$ 57,869.63	\$ 1,229.94	\$ 59,099.57	\$ -	\$ -	\$ -
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	\$ -	\$ 1,700.00	\$ 1,700.00	\$ -	\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 14,494.52	\$ 1,310.17	\$ 15,804.69	\$ -	\$ -	\$ -
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	\$ 117.54	\$ -	\$ 117.54	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ 900.00	\$ 800.00	\$ 1,700.00			
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 1,345.21	\$ -	\$ 1,345.21	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ -	\$ -	\$ -			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 200.00	\$ -	\$ 200.00	\$ -	\$ 100.00	\$ 100.00
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 26,569.35	\$ 6,913.25	\$ 33,482.60	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 10,017.98	\$ 11,096.00	\$ 21,113.98	\$ -	\$ -	\$ -
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ 9,141.62	\$ 152.08	\$ 9,293.70	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 29,276.29	\$ 10,045.00	\$ 39,321.29	\$ -	\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 3,380.17	\$ 106.07	\$ 3,486.24	\$ -	\$ -	\$ -

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Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 6,948.82	\$ -	\$ 6,948.82	\$ -	\$ -	\$ -
PTA Reim. - Resource #90150	\$ 14,950.00	\$ 825.63	\$ 15,775.63			
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 45,000.00	\$ 400.00	\$ 45,400.00	\$ 810.79	\$ -	\$ 810.79
PTA Reim. - Resource #90150	\$ 15,415.50	\$ -	\$ 15,415.50			
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 35,236.17	\$ 532.72	\$ 35,768.89	\$ 14,976.00	\$ -	\$ 14,976.00
	[See Below for Barnum Hall]					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 2,025.41	\$ 21,561.85	\$ 23,587.26	\$ -	\$ -	\$ -
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 01-90120-0-00000-00000-8699-030-0000	\$ 5,221.00	\$ -	\$ 5,221.00	\$ -	\$ -	\$ -
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ -
Special Ed Services 01-90120-0-00000-00000-8699-044-0000	\$ 750.00	\$ -	\$ 750.00	\$ -	\$ -	\$ -
TOTAL GIFTS	\$ 339,096.79	\$ 56,672.71	\$ 395,769.50	\$ 15,786.79	\$ 100.00	\$ 15,886.79
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	\$ 21,300.00	\$ -	\$ 21,300.00	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		
2000-01	\$ 137,863.00				n/a	\$ (350,000.00)
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:		\$ 56,672.71				