

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	\$ 29,729.44	\$ 653.81	\$ 30,383.25	\$ 750.00	\$ -	\$ 750.00
<b>Adult Education</b> 11-90120-0-00000-00000-8699-090-0000	\$ 25.00	\$ 200.00	\$ 225.00	\$ -	\$ -	\$ -
<b>Alternative (SMASH)</b> 01-90120-0-00000-00000-8699-009-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Cabrillo</b> 01-90120-0-00000-00000-8699-017-0000	\$ 307.26	\$ 3,223.45	\$ 3,530.71	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>CDS</b> 12-90120-0-00000-00000-8699-070-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Edison</b> 01-90120-0-00000-00000-8699-001-0000	\$ -	\$ -	\$ -	\$ -	\$ 300.00	\$ 300.00
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ 14,093.00	\$ 14,093.00		\$ 400.00	\$ 400.00
<b>Franklin</b> 01-90120-0-00000-00000-8699-002-0000	\$ -	\$ 332.18	\$ 332.18	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>Grant</b> 01-90120-0-00000-00000-8699-003-0000	\$ 50.88	\$ 275.51	\$ 326.39	\$ -	\$ -	\$ -
<b>Lincoln</b> 01-90120-0-00000-00000-8699-012-0000	\$ 3,236.84	\$ 500.00	\$ 3,736.84	\$ -	\$ -	\$ -
<b>Malibu High School</b> 01-90120-0-00000-00000-8699-010-0000	\$ 640.60	\$ 2,419.12	\$ 3,059.72	\$ -	\$ -	\$ -
<b>Malibu Shark Fund - Resource #90141</b>	\$ 30,000.00	\$ -	\$ 30,000.00			
<b>McKinley</b> 01-90120-0-00000-00000-8699-004-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Muir</b> 01-90120-0-00000-00000-8699-005-0000	\$ 25,428.97	\$ 45.00	\$ 25,473.97	\$ -	\$ -	\$ -
<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -
<b>Rogers</b> 01-90120-0-00000-00000-8699-006-0000	\$ -	\$ 3,152.55	\$ 3,152.55	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ -	\$ -			
<b>Roosevelt</b> 01-90120-0-00000-00000-8699-007-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>PTA Reim. - Resource #90150</b>	\$ -	\$ 61,883.02	\$ 61,883.02	\$ -	\$ -	\$ -

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Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 15,314.05	\$ 749.82	\$ 16,063.87	\$ -	\$ -	\$ -
	<i>[See Below for Barnum Hall]</i>					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ -	\$ -
<i>PTA Reim. - Resource #90150</i>	\$ -	\$ -	\$ -			
Webster 01-90120-0-00000-00000-8699-008-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>PTA Reim. - Resource #90150</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>ALL OTHER LOCATIONS:</b>						
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student and Family Support Services 01-90120-0-00000-00000-8699-041-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Education 01-90120-0-00000-00000-8699-044-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food & Nutrition Services 01-90120-0-00000-00000-8699-070-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
District 01-90120-00000-0-00000-8699-090-0000	\$ -	\$ -	\$ -	\$ -		\$ -
<b>TOTAL GIFTS</b>	<b>\$ 107,383.04</b>	<b>\$ 87,527.46</b>	<b>\$ 194,910.50</b>	<b>\$ 750.00</b>	<b>\$ 700.00</b>	<b>\$ 1,450.00</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	\$ -	\$ -	\$ -	Organ (Belt) (Est.)		\$ 250,000.00
<u>Previous Years' Gifts</u>				Organ (Dollinger)		350,000.00
2003-04	\$ 7,616.11					
2002-03	\$ 125,376.04			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
<b>TOTAL CASH GIFTS FOR BARNUM HALL</b>	<b>\$ 550,345.15</b>					
<b>Total Cash Gifts for District, incl. Barnum Hall:</b>		<b>\$ 87,527.46</b>				