

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	\$ 30,383.25	\$ 774.19	\$ 31,157.44	\$ 750.00	\$ -	\$ 750.00
Adult Education 11-90120-0-00000-00000-8699-090-0000	\$ 225.00	\$ -	\$ 225.00	\$ -	\$ -	\$ -
Alternative (SMASH) 01-90120-0-00000-00000-8699-009-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cabrillo 01-90120-0-00000-00000-8699-017-0000	\$ 3,530.71	\$ -	\$ 3,530.71	\$ -	\$ -	\$ -
<i>PTA Reim. - Resource #90150</i>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CDS 12-90120-0-00000-00000-8699-070-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Edison 01-90120-0-00000-00000-8699-001-0000	\$ -	\$ -	\$ -	\$ 300.00	\$ -	\$ 300.00
<i>PTA Reim. - Resource #90150</i>	\$ 14,093.00	\$ -	\$ 14,093.00	\$ 400.00	\$ -	\$ -
Franklin 01-90120-0-00000-00000-8699-002-0000	\$ 332.18	\$ -	\$ 332.18	\$ -	\$ -	\$ -
<i>PTA Reim. - Resource #90150</i>	\$ -	\$ -	\$ -			
Grant 01-90120-0-00000-00000-8699-003-0000	\$ 326.39	\$ -	\$ 326.39	\$ -	\$ -	\$ -
Lincoln 01-90120-0-00000-00000-8699-012-0000	\$ 3,736.84	\$ 2,103.56	\$ 5,840.40	\$ -	\$ -	\$ -
Malibu High School 01-90120-0-00000-00000-8699-010-0000	\$ 3,059.72	\$ 3,673.59	\$ 6,733.31	\$ -	\$ -	\$ -
<i>Malibu Shark Fund - Resource #90141</i>	\$ 30,000.00	\$ -	\$ 30,000.00			
McKinley 01-90120-0-00000-00000-8699-004-0000	\$ -	\$ 1,450.00	\$ 1,450.00	\$ -	\$ -	\$ -
Muir 01-90120-0-00000-00000-8699-005-0000	\$ 25,473.97	\$ -	\$ 25,473.97	\$ -	\$ -	\$ -
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 150.00	\$ -	\$ 150.00	\$ -	\$ -	\$ -
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 3,152.55	\$ 229.37	\$ 3,381.92	\$ -	\$ -	\$ -
<i>PTA Reim. - Resource #90150</i>	\$ -	\$ -	\$ -			
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<i>PTA Reim. - Resource #90150</i>	\$ 61,883.02	\$ 1,200.00	\$ 63,083.02	\$ -	\$ -	\$ -

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Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 16,063.87	\$ 1,197.73	\$ 17,261.60	\$ -	\$ -	\$ -
	<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>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
ALL OTHER LOCATIONS:						
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000	\$ -	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -
Educational Services 01-90120-0-00000-00000-8699-030-0000	\$ -	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 500.00	\$ 500.00
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	\$ -	\$ -	\$ -	\$ -		\$ -
TOTAL GIFTS	\$ 194,910.50	\$ 45,628.44	\$ 240,538.94	\$ 1,450.00	\$ 500.00	\$ 1,550.00
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	\$ -	\$ -	\$ -	Organ (Belt) (Est.)		\$ 250,000.00
Previous Years' Gifts				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		\$ (350,000.00)
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	\$ 550,345.15					
Total Cash Gifts for District, incl. Barnum Hall:		\$ 45,628.44				