

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
JAMS	\$ 14,136.48	\$ -		Santa Monica Science Magnet	Field trips to Catalina
01-90120-0-00000-00000-8699-011-0000	\$ 5,955.00	\$ -		Santa Monica Science Magnet	Field trip-6th Grade Science Enrichment trip
	\$ 425.00	\$ 75.00		Metro Church	General Supplies & Materials
	\$ 425.00	\$ 75.00		Community Arts Resources	General Supplies & Materials-for Jazz Band
	\$ 425.00	\$ 75.00		Metro Church	General Supplies & Materials
	\$ 375.64	\$ 66.29		Coca-Cola Bottling Company	General Supplies & Materials-for P.E. Department
Adult Education					
11-90120-0-00000-00000-8699-090-0000					
Alternative (SMASH)					
01-90120-0-00000-00000-8699-009-0000					
Cabrillo	\$ 3,471.16	\$ -		Juan Cabrillo PTA	Teachers, Hourly/Instructional Aides, Hourly/Gen. Supplies
01-90120-0-00000-00000-8699-017-0000					
PTA Reim. - Resource #90150					
CDS					
12-90120-0-00000-00000-8699-070-0000					
Edison					
01-90120-0-00000-00000-8699-001-0000					
PTA Reim. - Resource #90150					
Franklin					
01-90120-0-00000-00000-8699-002-0000					
PTA Reim. - Resource #90150					
Grant					
01-90120-0-00000-00000-8699-003-0000					
Lincoln	\$ 850.00	\$ 150.00		Suzanne & Robert Boucher	Non-Capital Equipment
01-90120-0-00000-00000-8699-012-0000	\$ 425.00	\$ 75.00		John Chang	General Supplies & Materials
Malibu High School	\$ 548.76	\$ 96.84		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-010-0000	\$ 78.00	\$ -		Various	General Supplies & Materials
Shark Fund - Resource #90141	\$ 29,700.00	\$ 4,455.00		The Shark Fund	General Supplies & Materials/Hourly, Teachers
	\$ 3,000.00	\$ -		The Shark Fund	Athletic Coach
	\$ 136.00	\$ 24.00		The Shark Fund	General Supplies & Materials-Bilingual Committee
McKinley					
01-90120-0-00000-00000-8699-004-0000					
Muir	\$ 1,007.59	\$ 177.81		Anonymous	Non-Capital Equipment
01-90120-0-00000-00000-8699-005-0000	\$ 426.00	\$ -		Parents Bake Sale (5Th Grade)	Field Trips
	\$ 45.00	\$ -		Anonymous	Field Trips
	\$ 40.00	\$ -		County of Los Angeles	General Supplies & Materials-Restitution/Stolen Labtop

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Olympic HS 01-90120-0-00000-00000-8699-014-0000					
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 170.00	\$ 30.00		LA International Church/Christ	General Supplies & Materials
PTA Reim. - Resource #90150					
Roosevelt 01-90120-0-00000-00000-8699-007-0000					
PTA Reim. - Resource #90150					
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 425.00 \$ 255.00 \$ 127.50 \$ 99.68 \$ 38.25	\$ 75.00 \$ 45.00 \$ 22.50 \$ 17.59 \$ 6.75		Japanese Bus. Association Malibu FDN. For Youth & Fam. Los Angeles Times Coca-Cola Bottling Company Various Parents	General Supplies & Materials-At Principal's Discretion Security Guards,Overtime General Supplies & Materials-At Principal's Discretion General Supplies & Materials-At Principal's Discretion General Supplies & Materials-At discretion of Arts Dept.
Barnum Hall 01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000	\$ 2,000.00 \$ 80.00	\$ - \$ -		Pt. Dume PTA Parent	Field Trip Scholarships Field Trips
PTA Reim. - Resource #90150					
Webster 01-90120-0-00000-00000-8699-008-0000					
PTA Reim. - Resource #90150					
Others:					
Superintendent's Office 01-90120-0-00000-00000-8699-020-0000					
Educational Services 01-90120-0-00000-00000-8699-030-0000					
Student & Family Services 01-90120-0-00000-00000-8699-040-0000					
Special Education 01-90120-0-00000-00000-8699-044-0000					
Food & Nutrition Services 01-90120-0-00000-00000-8699-057-0000					
District 01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 64,665.06	\$ 5,466.78	\$ -		