

School/Site	Gift Amount	Equity Fund	In-kind Value	Donor	Purpose
Account Number		15% Contrib.			
JAMS	\$ 425.00	\$ 75.00		Metro Church	General Supplies and Materials
01-90120-0-00000-00000-8699-011-0000	\$ 311.99	\$ -		Santa Monica Science Magnet	Field Trip
Adult Education	\$ 100.00	\$ -		Lynne Porter	Graduation-Supplies
11-90120-0-00000-00000-8699-090-0000	\$ 25.00	\$ -		A.A. Construction	Computer Lab-Supplies
	\$ 25.00	\$ -		Patricia Wilson	Graduation-Supplies
Alternative (SMASH)					
01-90120-0-00000-00000-8699-009-0000					
Cabrillo	\$ 1,700.00	\$ 300.00		Kiwanis	General Supplies and Materials
01-90120-0-00000-00000-8699-017-0000	\$ 285.00	\$ -		Various Parents	Field Trip
			\$ 1,268.56	Pam and Jum Duncan	Computer and Monitor for Room #3-Nancy Breslin
CDS					
12-90120-0-00000-00000-8699-070-0000					
Edison	\$ 110.80	\$ 19.55		Edison International	General Supplies and Materials
01-90120-0-00000-00000-8699-001-0000					
Franklin					
01-90120-0-00000-00000-8699-002-0000					
Grant					
01-90120-0-00000-00000-8699-003-0000					
Lincoln					
01-90120-0-00000-00000-8699-012-0000					
Malibu High School	\$ 182.18	\$ 32.14		Reader's Digest	General Supplies and Materials
01-90120-0-00000-00000-8699-010-0000	\$ 68.00	\$ -		Various	General Supplies and Materials-Transcripts
McKinley	\$ 3,509.00	\$ -		Various Parents	5th Grade Camping Trip
01-90120-0-00000-00000-8699-004-0000					
Muir	\$ 790.30	\$ -		Rummage Sale	4th Grade Field Trip
01-90120-0-00000-00000-8699-005-0000	\$ 638.00	\$ -		Parent Bake Sale-4th Grade	Field Trip
	\$ 291.00	\$ -		Various	Field Trip-5th Grade Science Camp
	\$ 235.00	\$ -		Anonymous	Field Trip

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Account Number		15% Contrib.			
Olympic HS					
01-90120-0-00000-00000-8699-014-0000					
Rogers	\$ 425.00	\$ 75.00		Jack and Sandra Rapke	General Supplies and Materials
01-90120-0-00000-00000-8699-006-0000					
Roosevelt					
01-90120-0-00000-00000-8699-007-0000					
Samohi	\$ 1,912.50	\$ 337.50		Various	General Supplies and Materials
01-90120-0-00000-00000-8699-015-0000	\$ 100.00	\$ -		Parent	Field Trip-Sea World
Barnum Hall					
01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science					
01-90120-0-00000-00000-8699-019-0000					
Webster					
01-90120-0-00000-00000-8699-008-0000					
Others:					
Superintendent's Office					
01-90120-0-00000-00000-8699-020-0000					
Educational Services	\$ 100.00	\$ -		Pat and Jiang Kow Ho	General Supplies and Materials
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					
Information Services					
01-90120-0-00000-0000-8699-054-0000					
Food and Nutrition Services	\$ 148.84	\$ -		Katja Perrey Landscapes	General Supplies and Materials
01-90120-0-00000-0000-8699-057-0000					
District					
01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 11,382.61	\$ 839.19	\$ 1,268.56		