

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
<b>JAMS</b>	\$ 10,841.90	\$ -		Santa Monica Science Magnet	Field Trip-Yosemite
01-90120-0-00000-00000-8699-011-0000	\$ 873.42	\$ 154.13		Washington Mutual	General Supplies and Materials
	\$ 415.17	\$ 73.26		Coca-Cola Bottling Companies	General Supplies and Materials
	\$ 170.00	\$ 30.00		Santa Monica Bay Division CA	General Supplies and Materials
	\$ 147.34	\$ 26.00		Target	General Supplies and Materials
			\$ 500.00	Jack Beery	Full size Cello-Room #26
<b>Adult Education</b>	\$ 150.00	\$ -		Lorena Martin	General Supplies and Materials-Graduation
11-90120-0-00000-00000-8699-090-0000	\$ 99.00	\$ -		Various	General Supplies and Materials-Graduation
	\$ 16.09	\$ -		Albertson's	General Supplies and Materials-Graduation
<b>Alternative (SMASH)</b>					
01-90120-0-00000-00000-8699-009-0000					
<b>Cabrillo</b>	\$ 606.00	\$ -		Various Parents	Field Trip
01-90120-0-00000-00000-8699-017-0000	\$ 226.23	\$ 39.93		Target	General Supplies and Materials
<b>CDS</b>					
12-90120-0-00000-00000-8699-070-0000					
<b>Edison</b>	\$ 2,682.83	\$ 473.44		Washington Mutual	General Supplies and Materials
01-90120-0-00000-00000-8699-001-0000	\$ 113.95	\$ 20.10		Target	General Supplies and Materials
<b>Franklin</b>	\$ 203.60	\$ 35.93		Target	General Supplies and Materials
01-90120-0-00000-00000-8699-002-0000					
<b>Grant</b>					
01-90120-0-00000-00000-8699-003-0000					
<b>Lincoln</b>	\$ 409.84	\$ 72.32		Washington Mutual	General Supplies and Materials
01-90120-0-00000-00000-8699-012-0000	\$ 127.84	\$ 22.56		Target	General Supplies and Materials
<b>Malibu High School</b>					
01-90120-0-00000-00000-8699-010-0000					
<b>McKinley</b>					
01-90120-0-00000-00000-8699-004-0000					
<b>Muir</b>	\$ 940.00	\$ -		Various	Field Trip-Science Camp
01-90120-0-00000-00000-8699-005-0000	\$ 30.00	\$ -		County of Los Angeles	General Supplies and Materials-Restitution for stolen labtop

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<b>Olympic HS</b> 01-90120-0-00000-00000-8699-014-0000					
<b>Rogers</b> 01-90120-0-00000-00000-8699-006-0000					
<b>Roosevelt</b> 01-90120-0-00000-00000-8699-007-0000	\$ 445.64	\$ 78.64		Washington Mutual	General Supplies and Materials
	\$ 425.00	\$ 75.00		Macerich Management Company	General Supplies and Materials
	\$ 240.54	\$ 42.45		Target/Take Charge of Education	General Supplies and Materials
<b>Samohi</b> 01-90120-0-00000-00000-8699-015-0000	\$ 701.50	\$ -		Various	Student Transcripts
	\$ 318.75	\$ 56.25		Meridian Senior High School	General Supplies and Materials
	\$ 255.00	\$ 45.00		Malibu Fdt. For Youth & Families	Security Guards, Overtime
	\$ 212.50	\$ 37.50		Los Angeles Times	General Supplies and Materials
	\$ 148.00	\$ -		Various	Student Transcripts
<b>Barnum Hall</b> 01-91150-0-00000-00000-8699-015-0000					
<b>Pt. Dume Marine Science</b> 01-90120-0-00000-00000-8699-019-0000	\$ 75.00	\$ -		Parent	Field Trip-Sea World
<b>Webster</b> 01-90120-0-00000-00000-8699-008-0000					
<b>Others:</b>					
<b>Superintendent's Office</b> 01-90120-0-00000-00000-8699-020-0000					
<b>Educational Services</b> 01-90120-0-00000-00000-8699-030-0000	\$ 14,634.18	\$ -		Various Music Parents/Snack Sale	General Supplies and Materials
<b>Student &amp; Family Services</b> 01-90120-0-00000-00000-8699-040-0000					
<b>Special Education</b> 01-90120-0-00000-00000-8699-044-0000					
<b>Information Services</b> 01-90120-0-00000-0000-8699-054-0000					
<b>Food and Nutrition Services</b> 01-90120-0-00000-0000-8699-057-0000					
<b>District</b> 01-90120-0-00000-00000-8699-090-0000					
<b>TOTAL</b>	<b>\$ 35,509.32</b>	<b>\$ 1,282.51</b>	<b>\$ 500.00</b>		