

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
JAMS	\$ 425.00	\$ 75.00		Metro Church	General Supplies and Materials
01-90120-0-00000-00000-8699-011-0000	\$ 381.26	\$ 67.28		Coca-Cola Bottling Company	General Supplies and Materials
Adult Education					
11-90120-0-00000-00000-8699-090-0000					
Alternative (SMASH)					
01-90120-0-00000-00000-8699-009-0000					
Cabrillo	\$ 15,675.00	\$ -		Various Parents	Field Trip
01-90120-0-00000-00000-8699-017-0000	\$ 637.50	\$ 112.50		Life Touch	General Supplies and Materials
	\$ 600.00	\$ -		Mark Burnett (Parent)	Field Trip
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					
01-90120-0-00000-00000-8699-010-0000					
McKinley					
01-90120-0-00000-00000-8699-004-0000					
Muir					
01-90120-0-00000-00000-8699-005-0000					
Olympic HS					
01-90120-0-00000-00000-8699-014-0000					
Rogers	\$ 414.55	\$ 73.16		Washington Mutual	General Supplies and Materials
01-90120-0-00000-00000-8699-006-0000	\$ 277.88	\$ 49.04		Target/Take Charge of Education	General Supplies and Materials
	\$ 272.99	\$ -		Islands	Field Trip

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Roosevelt					
01-90120-0-00000-00000-8699-007-0000					
Samohi					
01-90120-0-00000-00000-8699-015-0000	\$ 1,172.41	\$ 206.90		Washington Mutual	General Supplies and Materials
	\$ 852.17	\$ 150.38		Target	General Supplies and Materials
	\$ 255.00	\$ 45.00		Malibu Fdn. For Youth & Families	Security Overtime
	\$ 102.83	\$ 18.15		Coca-Cola Bottling Company	General Supplies and Materials
	\$ 55.12	\$ 9.73		Coca-Cola Bottling Company	General Supplies and Materials
Barnum Hall					
01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science	\$ 200.00	\$ -		Parent	Field Trip-Sea World
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					
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					
01-90120-0-00000-00000-8699-054-0000					
Food and Nutrition Services					
01-90120-0-00000-00000-8699-057-0000					
District					
01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 21,432.51	\$ 826.69	\$ -		