

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
JAMS	\$ 425.00	\$ 75.00		Metro Church	General Supplies & Materials
01-90120-0-00000-00000-8699-011-0000	\$ 133.53	\$ 23.57		Target	General Supplies & Materials
	\$ 58.34	\$ 10.29		Coca Cola Enterprises Bottling Co.	General Supplies & Materials
Adult Education					
11-90120-0-00000-00000-8699-090-0000					
Alternative (SMASH)					
01-90120-0-00000-00000-8699-009-0000					
Cabrillo					
01-90120-0-00000-00000-8699-017-0000					
PTA Reim. - Resource #90150					
CDS					
12-90120-0-00000-00000-8699-070-0000					
Edison	\$ 114.96	\$ 20.28		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-001-0000	\$ 110.80	\$ 19.55		Edison International	General Supplies & Materials
PTA Reim. - Resource #90150					
Franklin	\$ 229.56	\$ 40.52		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-002-0000					
PTA Reim. - Resource #90150					
Grant	\$ 166.28	\$ 29.35		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-003-0000					
Lincoln	\$ 139.13	\$ 24.56		Target	General Supplies & Materials
01-90120-0-00000-00000-8699-012-0000					
Malibu High School					
01-90120-0-00000-00000-8699-010-0000					
Shark Fund - Resource #90141					
McKinley					
01-90120-0-00000-00000-8699-004-0000					

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Muir 01-90120-0-00000-00000-8699-005-0000					
Olympic HS 01-90120-0-00000-00000-8699-014-0000	\$ 1,128.66			Barnes & Noble Booksellers	Special Services (Jaime Cruz)
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 231.81	\$ 40.91		Target	General Supplies & Materials
<i>PTA Reim. - Resource #90150</i>					
Roosevelt 01-90120-0-00000-00000-8699-007-0000					
<i>PTA Reim. - Resource #90150</i>					
Samohi 01-90120-0-00000-00000-8699-015-0000					
Barnum Hall 01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000					
<i>PTA Reim. - Resource #90150</i>					
Webster 01-90120-0-00000-00000-8699-008-0000					
<i>PTA Reim. - Resource #90150</i>					
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 01-90120-0-00000-0000-8699-057-0000					
District 01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 2,738.07	\$ 284.03	\$ -		