

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
JAMS					
01-90120-0-00000-00000-8699-011-0000					
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					
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	\$ 212.50	\$ 37.50		Cymbidium Society Of America	General Supplies & Materials
01-90120-0-00000-00000-8699-003-0000	\$ 71.25	\$ 12.58		Verizon Long Distance	General Supplies & Materials
Lincoln	\$ 212.50	\$ 37.50		Premiere Valet Services	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	\$ 24,000.00	\$ 3,600.00		The Shark Fund	General Supplies & Materials
	\$ 5,000.00	\$ -		The Shark Fund	General Supplies & Materials
	\$ 2,300.00	\$ -		The Shark Fund	General Supplies & Materials
McKinley	\$ 1,743.00	\$ -		Various Parents	General Supplies & Materials (Earthquake Supplies)
01-90120-0-00000-00000-8699-004-0000	\$ 227.00	\$ -		Various Parents	Fith Grade Field Trip
Muir	\$ 180.00	\$ -		Anonymous	Field Trip
01-90120-0-00000-00000-8699-005-0000	\$ 153.43	\$ 27.08		Target	Field Trip
	\$ 25.50	\$ 4.50		Edison International	Field Trip

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Olympic HS 01-90120-0-00000-00000-8699-014-0000					
Rogers 01-90120-0-00000-00000-8699-006-0000	\$ 12,316.00 \$ 1,530.00	\$ - \$ 270.00		Various Parents In Honor os Sylvia Guggenheim	Field Trip General Supplies & Materials
PTA Reim. - Resource #90150					
Roosevelt 01-90120-0-00000-00000-8699-007-0000	\$ 85.00	\$ 15.00		Carolyn C. Boomfield	General Supplies & Materials
PTA Reim. - Resource #90150					
Samohi 01-90120-0-00000-00000-8699-015-0000	\$ 255.00	\$ 45.00		New Visions Foundation	Security Guards, Overtime
Barnum Hall 01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science 01-90120-0-00000-00000-8699-019-0000					
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 01-90120-0-00000-0000-8699-057-0000					
District 01-90120-0-00000-00000-8699-090-0000					
TOTAL	\$ 48,311.18	\$ 4,049.16			