



School/Site	Y-T-D Adjusted	Current	Equity Fund	Cumulative	Y-T-D	Current	Cumulative
Account Number	Gift Total	Gift Amount	15% Contrib.	Gift Amount	In-Kind Value	In-Kind Value	In-Kind Value
<b>Samohi</b>	\$ 40,432.57			\$ 40,432.57		\$ -	\$ -
01-90120-0-00000-00000-8699-015-0000	[See Below for Barnum Hall]						
<b>Pt. Dume Marine Science</b>				\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-019-0000							
<i>PTA Reim. - Resource #90150</i>				\$ -			
<b>Webster</b>			\$ -	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-008-0000							
<i>PTA Reim. - Resource #90150</i>			\$ -	\$ -	\$ -	\$ -	\$ -
<b>ALL OTHER LOCATIONS:</b>							
<b>Superintendent's Office</b>			<b>NOT</b>	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-020-0000							
<b>Educational Services</b>	\$ 326.00		<b>SUBJECT</b>	\$ 326.00	\$ 60.00	\$ -	\$ 60.00
01-90120-0-00000-00000-8699-030-0000							
<b>Student and Family Support Services</b>			<b>TO</b>	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-041-0000							
<b>Special Education</b>			<b>EQUITY</b>	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-044-0000							
<b>Food &amp; Nutrition Services</b>			<b>FUND</b>	\$ -	\$ -	\$ -	\$ -
01-90120-0-00000-00000-8699-070-0000							
<b>District</b>			<b>CONTRIBUTIONS</b>	\$ -	\$ -		\$ -
01-90120-00000-0-00000-8699-090-0000							
<b>TOTAL GIFTS</b>	\$ 114,814.72	\$ 2,738.07	\$ 284.03	\$ 117,836.82	\$ 60.00	\$ -	\$ 60.00
<b>BARNUM HALL - Current Year</b>	<b>Y-T-D Gifts</b>	<b>Current Gifts</b>		<b>Cumulative Gifts</b>	<b>Prev. In-Kind Gifts</b>	<b>Current In-Kind Gifts</b>	<b>Cumulative In-Kind</b>
01-91150-0-00000-00000-8699-015-0000		\$ -	\$ -	\$ -	Organ (Belt) (Est.)		\$ 250,000.00
<b>Previous Years' Gifts</b>					Organ (Dollinger)		350,000.00
2004-05	\$ 150.00						
2003-04	\$ 7,616.11						
2002-03	\$ 125,376.04				Dollinger Organ donated at 4/11/02 Board Mtg		
2001-02	\$ 66,200.00				(Item A.21) to Tucson Fox Foundation		\$ (350,000.00)
2000-01	\$ 137,863.00					n/a	
1999-00	\$ 175,700.00					n/a	
1998-99	\$ 10,945.00						
1997-98	\$ 26,645.00						
<b>TOTAL CASH GIFTS FOR BARNUM HALL</b>	\$ 550,495.15		<b>Total Equity Fund</b>				\$ 250,000.00
			<b>15% Contribs.</b>				
<b>Total Cash Gifts for District, incl. Barnum Hall:</b>		\$ 2,738.07	\$ 284.03		<b>Total In-Kind Gifts:</b>	\$ 60.00	