

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	\$ 225.04	\$ 39.71		Coca Cola Bottling Company	General Supplies and Materials
Adult Education	\$ 25.00	\$ -		Peri Levin	General Supplies and Materials-Graduation
11-90120-0-00000-00000-8699-090-0000	\$ 19.95	\$ -		Access Computer Products, Inc.	General Supplies and Materials-Graduation
Alternative (SMASH)					
01-90120-0-00000-00000-8699-009-0000					
Cabrillo					
01-90120-0-00000-00000-8699-017-0000					
CDS			\$ 499.00	Joel and Nancy Klein	Mac Power Book G3 Series-Associated Software
12-90120-0-00000-00000-8699-070-0000					
Edison					
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	\$ 212.50	\$ 37.50		Dannapel Creative, Inc.	General Supplies and Materials
01-90120-0-00000-00000-8699-010-0000	\$ 81.26	\$ 14.34		Schoolpop	General Supplies and Materials
	\$ 24.00	\$ -		Various Students	General Supplies and Materials
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					
01-90120-0-00000-00000-8699-006-0000					

School/Site Account Number	Gift Amount	Equity Fund 15% Contrib.	In-kind Value	Donor	Purpose
Roosevelt					
01-90120-0-00000-00000-8699-007-0000					
Samohi	\$ 1,794.72	\$ 316.71		Coca Cola Bottling Company	General Supplies and Materials
01-90120-0-00000-00000-8699-015-0000	\$ 1,275.00	\$ 225.00		Villains	General Supplies and Materials
	\$ 287.00	\$ -		Various	General Supplies and Materials-Diplomas
	\$ 255.00	\$ -		Malibu Foundation for Youth & Fam.	Overtime, Security
	\$ 248.75	\$ -		Various	General Supplies and Materials
	\$ 248.34	\$ 43.82		Seven Up/RC	General Supplies and Materials
	\$ 142.00	\$ -		Various	General Supplies and Materials-Diplomas
Barnum Hall					
01-91150-0-00000-00000-8699-015-0000					
Pt. Dume Marine Science					
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	\$ 230.00	\$ -		Various/Kiwanis Charities	General Supplies and Materials/Music Competition
01-90120-0-00000-00000-8699-030-0000					
Student & Family Services					
01-90120-0-00000-00000-8699-040-0000					
Special Education	\$ 1,000.00	\$ -		Timothy Pierce	General Supplies and Materials-Software
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	\$ 6,493.56	\$ 752.08	\$ -		