

# LEWIS CENTER FOR EDUCATIONAL RESEARCH

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## Agenda for Regular Meeting of the Lewis Center Foundation

### Meeting at Lewis Center for Educational Research

17500 Mana Rd., Apple Valley, CA 92307

January 8, 2019 - Public Meeting – 9:00 a.m.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chair Marcia Vargas
2. **ROLL CALL:** Chair Marcia Vargas
3. **PUBLIC COMMENTS:** Members of the general public may address the Board during Public Comments or as items appearing on the agenda are considered. A time limit of three (3) minutes shall be observed. Those wishing to speak are invited to fill out a Request to Speak Card and give it to the Secretary.
4. **SPECIAL PRESENTATIONS:**
5. **CONSENT AGENDA:**
  - .01 Approve Minutes of November 16, 2018 Regular Meeting
6. **DISCUSSION/ACTION ITEMS:**
  - .01 Report on IE Resource Network – Charity Frash
  - .02 Discuss Victor Valley Chamber Golf Tournament Partnership – Lisa Lamb
  - .03 Planning for 2019 Annual Gala – Marcia Vargas
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
  - .01 Lewis Center Foundation Financial Reports
    1. November 2018 Foundation Balance Sheet and Foundation Savings Report
    2. Donations 2018-19
8. **BOARD/STAFF COMMENTS:**
  - .01 Ask a question for clarification
  - .02 Make a brief announcement
  - .03 Make a brief report on his or her own activities
  - .04 Future agenda items
9. **RECOMMENDATIONS TO THE LCER BOARD:**
10. **ADJOURNMENT:** Chair Marcia Vargas

**Lewis Center Foundation  
Minutes  
November 16, 2018**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:03 a.m.
2. **Roll Call:** Lewis Center Foundation Members Desiree Burgnon, Charity Frash and Marcia Vargas were present.

Lewis Center Foundation Members Buck Goodspeed, Tyler Jaramillo, Kate O'Rourke and Donna Siegel were absent.

Staff members Teresa Dowd, David Gruber, Lisa Lamb and Lisa Longoria were also in attendance.

3. **Public Comments:** None
4. **Special Presentations:** None

5. **Consent Agenda:**

- .01 Approve Minutes of September 4, 2018 Regular Meeting

The Consent Agenda was not approved, as there was not a quorum in attendance.

6. **Discussion/Action Items:**

- .01 Lewis Center Foundation Calendar – The LCF Board approved rescheduling the December 4, 2018 meeting to January 8, 2019.

- .02 Recruitment – Ongoing.

- .03 Educational Activity Grant Application – A grant application was received regarding a dance recital. The group did not approve the application as it does not fall within the criteria for the grant.

- .04 Short Term Fundraising needs

a. School Needs

- i. Principals and staff should use the Lewis Center Foundation Grant Application to request funds for unbudgeted items. Proposals showing the total cost needed should be attached.

- .05 Long Term Fundraising needs

a. Scholarship Funds

- i. Wine and Cheese Social Update – The Wine and Cheese Social raised \$5,655.91. Running the event through Bloomerang worked very well. Review of the event noted the following:
- Lighting and PA system needed
  - More help/volunteers – ambassadors could help if ROTC did parking
  - Too much food
  - Need more non alcoholic beverages
  - Wine/food pairing not needed – just mingle/socialize
  - Increase to \$50 pp
  - Have only one wine area – 1 glass with ticket then purchase additional glasses
  - Promote silent auction throughout the night, be clear when the end time is, pick up sheets and items at that time
  - Additional cash box – one at registration and one at wine sales
  - Kemper Campbell Ranch may be more costly next time – ask if there could be a discount if rooms were reserved, or if rooms could be included with the fee, ask if a stay could be a silent auction donation
  - Look into other venues, including AV Inn or brewery in San Bernardino

- b. Unrestricted Funds
  - i. Give BIG SB County – This fundraiser raised \$1,800. We need to be more specific about what the funds are being raised for.
- c. Capital Campaign Funds
  - i. Annual Gala April 26, 2019 – The following items were discussed regarding planning for the annual gala:
    - Space theme such as “Reaching for the Stars”, “To the Moon and Back” or “Beyond the Galaxy”
    - In addition to the Lewis Center Foundation Board Members, Duberly Beck and Lisa Longoria will be on the committee. Lisa will talk to Loyal Best as well as ask for any volunteers at Parents & Pastries.
    - Marcia will chair the committee.
    - Marcia asked David to develop a budget based on last year’s Gala.
    - Colors could be from the Lewis Center logo. Gold and silver are nice as well.
    - The Save the Date should go out before break if possible. We need to be sure we include branding and what we do.
    - Honorees could be Angel Arrington, Tom Hoegerman and Paul Rosell.
    - We need a dynamic MC. Lisa Longoria suggested Terry Scines.
    - Gala profits are to be split 50/50 annually between each school’s Capital Campaign. Funds raised could go towards a multipurpose room at AAE and a gym at NSLA.
    - Silent auction ideas included: timeshare, vacation rental, wine tasting, and grade level baskets.

**7. Information Included in Packet:**

- .01 Lewis Center Foundation Financial Reports
  - 1. October 2018 Foundation Balance Sheet and Foundation Savings Report
  - 2. Donations – 2018-19

**8. Board/Staff Comments:**

- .01 Ask a question for clarification
- .02 Make a brief announcement
- .03 Make a brief report on his or her own activities
- .04 Future agenda items

**9. Recommendations to the LCER Board:**

- 10. Adjournment:** Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:53 a.m.

**LEWIS CENTER FOUNDATION  
COMBINED BALANCE SHEET AND INCOME STATEMENT  
November 1 - November 30, 2018**

**CHECKING (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		<b>\$2,645.14</b>
<b>Revenue</b>		
Transfer from Checking - \$500 AAE PTC Scholarship	\$500.00	
Online Donations - Unrestricted - Give BIG Sb County	\$1,800.00	
Online Donations - NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$2,400.00	
<b>Expenditures</b>		
Repub;ic - Reimbursement for Wine & Cheese Social	\$564.00	
Desiree Burgnon - Reimbursement for wine glasses	\$185.78	
Transfer to Savings - NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$849.78	
<b>Ending Balance</b>	<i>Total</i>	<b>\$4,195.36</b>

**SAVINGS (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		
Restricted Funds - AAE Capital Campaign		\$91,780.89
Restricted Funds- NSLA Capital Campaign		\$23,042.31
Restricted Funds - Davis Endowment		\$11,512.78
Restricted Funds - HiDAS Endowment		\$64,483.50
Restricted Funds - Scholarships		\$36,664.60
Unrestricted Funds		\$39,622.99
		\$267,107.08
<b>Revenue</b>		
AAE Staff Scholarship	\$70.00	
Bill Davis Scholarship	\$1,000.00	
NSLA Capital Campaign	\$100.00	
Interest	\$21.97	
<i>Total</i>	\$1,191.97	
<b>Expenditures</b>		
Transfer to Checking - AAE PTC Scholarship	\$500.00	
<i>Total</i>	\$500.00	
<b>Ending Balance</b>		
Restricted Funds - AAE Capital Campaign		\$91,788.80
Restricted Funds - NSLA Capital Campaign		\$23,144.07
Restricted Funds - Davis Endowment		\$12,513.66
Restricted Funds - HiDAS Endowment		\$64,488.78
Restricted Funds - Scholarships		\$36,237.24
Unrestricted Funds		\$39,626.51
	<i>Total</i>	<b>\$267,799.05</b>
<b><i>Total Checking and Savings</i></b>		<b>\$271,994.41</b>

**Foundation Savings - 4100005285**

**2018-2019**

**As of 11/30/18**

<b>Description</b>	<b>Beginning Balance</b>	<b>Debit</b>	<b>Credit</b>	<b>Interest</b>	<b>Ending Balance</b>
AAE Captial Campaign	\$95,648.60	\$3,900.00		\$40.17	\$91,788.77
NSLA Capital Campaign	\$21,871.22		\$1,263.92	\$8.93	\$23,144.07
Davis Scholarship Endowment	\$10,959.18		\$1,550.00	\$4.47	\$12,513.65
HiDAS Endowment	\$64,462.00			\$26.78	\$64,488.78
Scholarships	\$35,192.94	\$6,800.00	\$7,830.91	\$13.39	\$36,237.24
Unrestricted	\$41,497.57	\$2,958.91	\$1,070.00	\$17.86	\$39,626.52
<b>TOTAL</b>					<b>\$267,799.03</b>

<b>Restricted Scholarship Funds</b>					
AAE PTC Scholarship	\$3,016.80	\$1,016.80	\$2,000.00		\$4,000.00
AAE Staff Scholarship	(\$75.67)		\$175.00		\$99.33
Ambassador's Scholarship	\$0.00				\$0.00
Bud Biggs Memorial Scholarship	\$86.29	\$86.29			\$0.00
Edison Scholarship	\$0.00				\$0.00
IT Scholarship	\$4.29	\$4.29			\$0.00
Ken Cooper Scholarship	\$1,500.00	\$1,500.00			\$0.00
Kobold Sholarship	\$318.00	\$318.00			\$0.00
Mike Mangold Scholarship	\$4,250.00				\$4,250.00
San Manuel Scholarship	\$2,000.00	\$2,000.00			\$0.00
Schools First Scholarship	\$0.00				\$0.00
SLT Scholarship	\$700.00	\$500.00			\$200.00
<b>Total Unrestricted Scholarship Funds</b>					<b>\$27,687.91</b>

<b>Restricted AAE Capital Campaign Funds</b>					
High Desert Turtle and Tortoise Club	\$2,500.00				\$2,500.00
AAE Gym Weight Room	\$2,150.00				\$2,150.00
Watertower, Gristmill, Shade Structures	\$57,953.82				\$57,953.82
<b>Total Unrestricted AAE Capital Campaign</b>					<b>\$29,184.95</b>

## 2018-19 Donations

Date	Name	Amount	Fund	Appeal	Note
11/13/2018	AAE PTC	\$22,194.18	AAE	Fall Festival	
10/13/2018	AAE PTC	\$2,300.00	AAE	Elementary	
8/13/2018	AAE PTC	\$1,000.00	AAE	High School	Grad Nite
10/17/2018	AAE PTC	\$500.00	AAE	Elementary	K Field Trip
10/13/2018	AAE PTC	\$500.00	AAE	Elementary	\$250 each to 1st and 3rd Grade from Scholastic Book Fair
9/25/2018	AAE PTC	\$150.00	AAE	SRLA	
11/13/2018	AAE PTC	\$78.06	AAE	Elementary	Emergency Bags TK-5
11/13/2018	AAE PTC	\$32.37	AAE	High School	Donuts for College Workshop
9/24/2018	Agio Real Estate	\$300.00	AAE	Ambassadors Club	New York Trip
11/16/2018	Akhil Sharma	\$300.00	AAE	HOSA	
10/17/2018	Alicia Deal	\$25.00	AAE	SRLA	
9/25/2018	Andrew Jaramillo	\$250.00	AAE	SRLA	
11/19/2018	Angela Spicer	\$85.00	AAE	Elementary	Mrs. Scines class book bins and other classroom supplies
10/18/2018	Apple Valley Dental	\$200.00	AAE	Ambassadors Club	New York Trip
10/17/2018	Austin Houtby	\$50.00	AAE	SRLA	
10/22/2018	Bill Gruber	\$1,000.00	AAE	Visual and Performing Art Band	
11/7/2018	Cemex	\$250.00	AAE	SRLA	
11/16/2018	Century 21 Fairway Realty	\$100.00	AAE	HOSA	
9/25/2018	Chalk 2 Inc.	\$150.00	AAE	SRLA	
8/31/2018	Chalk 2 Inc.	\$50.00	AAE	Science	
9/25/2018	Charles Abbott Associates, Inc.	\$3,000.00	AAE	Ambassadors Club	New York Trip
11/14/2018	Cindy Gilmore	\$40.00	AAE	Christian Club	
10/26/2018	Cindy Gilmore	\$40.00	AAE	Christian Club	
9/7/2018	Cindy Gilmore	\$40.00	AAE	Christian Club	
12/21/2018	Cynthia Allen	\$180.00	AAE	High School	Grad Nite 2019
12/6/2018	David Baptist	\$100.00	AAE	Elementary	Miss Peeples Class Subscription for RAZ Kids
9/25/2018	David Pike	\$50.00	AAE	SRLA	
10/29/2018	Desert Valley Hospital	\$500.00	AAE	HOSA	
12/17/2018	Diana Pitts	\$100.00	AAE	HOSA	
11/13/2018	Dr. Paul Bell DDS Inc.	\$100.00	AAE	HOSA	
10/17/2018	Dylan Washlow	\$25.00	AAE	SRLA	
10/17/2018	Edgard Vera MD, Inc.	\$300.00	AAE	SRLA	

2018-19 Donations

10/17/2018	Ericka Lozano	\$25.00	AAE	SRLA	
12/17/2018	Eyquadrum Innovation Primer C	\$100.00	AAE	HOSA	
9/28/2018	Gentry/Selby-Architecture/Desig	\$500.00	AAE	HOSA	
11/7/2018	Geo Group Foundation Inc.	\$500.00	AAE	SRLA	
10/17/2018	Ghumman Motors	\$1,200.00	AAE	SRLA	
9/28/2018	Glenn Dental	\$100.00	AAE	HOSA	
12/17/2018	Golden San Gabriel Optometric \	\$200.00	AAE	HOSA	
9/21/2018	Greiner Buick GMC	\$2,500.00	AAE		Perfect Attendance
10/17/2018	High Desert Chimney Sweep	\$150.00	AAE	SRLA	
10/16/2018	High Desert Community Foundat	\$50.00	AAE	Ambassadors Club	Paul Starks
11/13/2018	Hongxin Investment Property Inc	\$1,000.00	AAE	Ambassadors Club	Winson Cheng's mom
10/18/2018	ICR Staffing Services	\$300.00	AAE	Ambassadors Club	New York Trip
11/20/2018	J Cruz Gymnastics	\$100.00	AAE	HOSA	
9/10/2018	Kristy Hodges	\$168.40	AAE		
9/28/2018	Liberty Village Dental	\$500.00	AAE	HOSA	
11/13/2018	Linda Cartwright	\$20.00	AAE	Ambassadors Club	NY Trip
9/28/2018	M.S. Ilbeigi and Associates	\$250.00	AAE	HOSA	
12/17/2018	Merle W. Johnson DDS Inc.	\$50.00	AAE	HOSA	
11/20/2018	Michael J. Beltan DDS	\$100.00	AAE	HOSA	
10/17/2018	Michale Szobonya	\$25.00	AAE	SRLA	
11/16/2018	Mishael Ondieki	\$100.00	AAE	HOSA	
10/31/2018	Mitsubishi Cement Corporation	\$1,000.00	AAE	Ambassadors Club	New York Trip
10/17/2018	Optimist Club of Apple Valley	\$150.00	AAE	SRLA	
10/17/2018	Pavement Recycling Center	\$300.00	AAE	SRLA	
10/17/2018	Power Center Physical Therapy	\$300.00	AAE	SRLA	
11/16/2018	Power Center Physical Therapy	\$100.00	AAE	HOSA	
9/25/2018	PS Ortho Inc.	\$300.00	AAE	SRLA	
9/28/2018	PS Ortho Inc.	\$150.00	AAE	Ambassadors Club	New York Trip
10/18/2018	Regal Mortgage	\$200.00	AAE	Ambassadors Club	New York Trip
10/30/2018	Rick Piercy	\$450.00	AAE	SRLA	
12/7/2018	Rodney Goehring	\$50.00	AAE	Elementary	
9/17/2018	RSR Steel Fabrication, Inc.	\$250.00	AAE	HOSA	
11/7/2018	San Bernardino County SEBA	\$250.00	AAE	SRLA	
10/17/2018	Sharon Page	\$50.00	AAE	SRLA	

2018-19 Donations

12/7/2018 Shoparoo	\$140.30	AAE		
11/13/2018 Soroptomist International of Vict	\$100.00	AAE	HOSA	
10/17/2018 Spirit River Cafe	\$150.00	AAE	SRLA	
11/13/2018 Teri Sweeney	\$50.00	AAE	Ambassadors Club	Alex North Teacher
10/17/2018 Tiffany Pike	\$300.00	AAE	SRLA	
11/16/2018 Victor Valley Neurology	\$100.00	AAE	HOSA	
12/17/2018 Vineyard Insurance Services	\$300.00	AAE	Athletics	Banner
10/17/2018 Vir Nanda	\$150.00	AAE	SRLA	
12/4/2018 Virginia Moyes	\$25.00	AAE	Ambassadors Club	NY Trip - Alex North
10/20/2018 WinCo Foods	\$200.00	AAE	Elementary	Gift card for apples for fall festival booth
10/16/2018 Yogurtland	\$63.39	AAE	Ambassadors Club	
<b>Subtotal</b>	<b>\$47,056.70</b>			
8/10/2018 AAE PTC	\$2,000.00	Foundation	AAE PTC Scholarship	
9/27/2018 Amber Watson	\$30.00	Foundation	Wine & Cheese Social	
9/27/2018 Amy Stanton	\$85.00	Foundation	Wine & Cheese Social	Black Hills Gold Necklace
9/8/2018 Amy Stanton	\$61.66	Foundation	Wine & Cheese Social	
9/11/2018 Andrew Jaramillo	\$61.66	Foundation	Wine & Cheese Social	
8/13/2018 Anne Stockwell	\$61.66	Foundation	Wine & Cheese Social	
9/4/2018 AnnMarie Sharp	\$61.66	Foundation	Wine & Cheese Social	
10/30/2018 Audra Piorkowski	\$25.00	Foundation	Give BIG San Bernardino County	
9/3/2018 BJ's Health Foods	\$500.00	Foundation	Wine & Cheese Social	\$200 BJ's Gift card and basket, framed art
9/3/2018 BJ's Health Foods	\$300.00	Foundation	Wine & Cheese Social	
9/27/2018 BJ's Health Foods	\$75.00	Foundation	Wine & Cheese Social	
8/23/2018 BJ's Health Foods	\$61.66	Foundation	Wine & Cheese Social	
9/27/2018 Bonnie Parti	\$125.00	Foundation	Wine & Cheese Social	Fall Basket
9/12/2018 Buck Goodspeed	\$368.40	Foundation	Wine & Cheese Social	
10/8/2018 Buck Goodspeed	\$185.00	Foundation	Wine & Cheese Social	Art - With Fringe a Flyin'
9/27/2018 Caldwell, Kennedy & Porter	\$255.00	Foundation	Wine & Cheese Social	BJ's Health Foods
7/27/2018 Caldwell, Kennedy & Porter	\$200.00	Foundation		All Staff Gifts
8/16/2018 Caldwell, Kennedy & Porter	\$61.66	Foundation	Wine & Cheese Social	
9/27/2018 Catherine Pelley	\$125.00	Foundation	Wine & Cheese Social	4 Tickets to Petersen Automotive Museum
9/13/2018 Catherine Pelley	\$60.00	Foundation	Wine & Cheese Social	
12/31/2018 Charlotte Street	\$60.00	Foundation	AAE Staff Scholarship	



2018-19 Donations

12/31/2018	Cynthia Allen	\$120.00	Foundation	AAE Staff Scholarship	
9/27/2018	David Gruber	\$100.00	Foundation	Wine & Cheese Social	
9/27/2018	David Gruber	\$30.00	Foundation	Wine & Cheese Social	
8/20/2018	David Rib	\$60.00	Foundation	Wine & Cheese Social	
9/23/2018	Deanna Palmer	\$60.00	Foundation	Wine & Cheese Social	
9/18/2018	Debbie Boussum	\$60.00	Foundation	Wine & Cheese Social	
9/7/2018	DELORES WILLIAMS	\$60.00	Foundation	Wine & Cheese Social	
9/27/2018	Desiree Burgnon	\$290.00	Foundation	Wine & Cheese Social	
9/27/2018	Desiree Burgnon	\$190.00	Foundation	Wine & Cheese Social	
9/27/2018	Desiree Burgnon	\$190.00	Foundation	Wine & Cheese Social	
9/27/2018	Desiree Burgnon	\$185.78	Foundation	Wine & Cheese Social	Wine Glasses
9/27/2018	Desiree Burgnon	\$130.00	Foundation	Wine & Cheese Social	
9/6/2018	Desiree Burgnon	\$92.33	Foundation	Wine & Cheese Social	
9/27/2018	Desiree Burgnon	\$40.00	Foundation	Wine & Cheese Social	Wine Rack
9/11/2018	Diana Szarzynski	\$61.66	Foundation	Wine & Cheese Social	
9/13/2018	Donald Wansten	\$60.00	Foundation	Wine & Cheese Social	Both my wife Estela and I will be attending
9/27/2018	Donald Wansten	\$47.00	Foundation	Wine & Cheese Social	Salsa/Preserve Basket
9/27/2018	Donna Serna	\$225.00	Foundation	Wine & Cheese Social	Chevy Silverado Roll Play
9/27/2018	Donna Serna	\$75.00	Foundation	Wine & Cheese Social	Wine Basket
9/18/2018	Donna Serna	\$30.98	Foundation	Wine & Cheese Social	
9/4/2018	Donna Siegel	\$100.00	Foundation	Wine & Cheese Social	
9/5/2018	Elizabeth Brown	\$61.66	Foundation	Wine & Cheese Social	
8/21/2018	Gabe Lovato	\$123.01	Foundation	Wine & Cheese Social	
9/21/2018	Heather Huber	\$30.00	Foundation	Wine & Cheese Social	
9/7/2018	Heather Juarez	\$30.98	Foundation	Wine & Cheese Social	
10/30/2018	Helen Pyo	\$50.00	Foundation	Give BIG San Bernardino County	
9/17/2018	High Desert Art n Frame	\$540.00	Foundation	Wine & Cheese Social	2 Framed Prints for Silent Auction
9/8/2018	High Desert Osteopathic Medica	\$200.00	Foundation	Wine & Cheese Social	Osteopathic Manipulative Treatment
11/15/2018	James Darr	\$500.00	Foundation	Bill Davis Endowment	
9/10/2018	James Morris	\$61.66	Foundation	Wine & Cheese Social	
9/8/2018	Jenae Holtz	\$30.98	Foundation	Wine & Cheese Social	
9/27/2018	Jonathan Goetsch	\$110.00	Foundation	Wine & Cheese Social	2 Tickets to Petersen Automotive Museum
9/27/2018	Jonathan Goetsch	\$80.00	Foundation	Wine & Cheese Social	Buck's Wine
9/11/2018	Jonathan Goetsch	\$60.00	Foundation	Wine & Cheese Social	

2018-19 Donations

9/27/2018	Jonathan Goetsch	\$10.00	Foundation	Wine & Cheese Social	
11/15/2018	Karen Caillier	\$500.00	Foundation	Bill Davis Endowment	
9/23/2018	Karen Hillers	\$60.00	Foundation	Wine & Cheese Social	
9/27/2018	Kate O'Rourke	\$245.00	Foundation	Wine & Cheese Social	
9/27/2018	Kate O'Rourke	\$125.00	Foundation	Wine & Cheese Social	
9/27/2018	Kate O'Rourke	\$85.00	Foundation	Wine & Cheese Social	
8/31/2018	Kate O'Rourke	\$60.00	Foundation	Wine & Cheese Social	
9/27/2018	Kathy Davis	\$550.00	Foundation	Bill Davis Endowment	
9/13/2018	Kathy Davis	\$30.98	Foundation	Wine & Cheese Social	
9/14/2018	Kevin Crosson	\$60.00	Foundation	Wine & Cheese Social	
9/7/2018	Kim Bunnell	\$30.00	Foundation	Wine & Cheese Social	
10/30/2018	Kimberly Ramirez	\$100.00	Foundation	Give BIG San Bernardino County	
7/27/2018	Kirt Mahlum	\$200.00	Foundation		All Staff Gifts
9/27/2018	Kirt Mahlum	\$60.00	Foundation	Wine & Cheese Social	
12/31/2018	Laura Unferdorfer	\$120.00	Foundation	AAE Staff Scholarship	
9/28/2018	Lisa Lamb	\$200.00	Foundation	Wine & Cheese Social	\$90 Art - The Jerkline
10/30/2018	Lisa Lamb	\$100.00	Foundation	Give BIG San Bernardino County	
7/30/2018	Lisa Lamb	\$61.66	Foundation	Wine & Cheese Social	This is going to be a GREAT event!
8/20/2018	Lisa Longoria	\$30.98	Foundation	Wine & Cheese Social	
10/30/2018	Marcia Vargas	\$500.00	Foundation	Give BIG San Bernardino County	
9/14/2018	Marcia Vargas	\$150.80	Foundation	Wine & Cheese Social	
12/14/2018	Marcia Vargas	\$103.30	Foundation		
11/14/2018	Marcia Vargas	\$103.30	Foundation		
10/14/2018	Marcia Vargas	\$103.30	Foundation		
9/14/2018	Marcia Vargas	\$103.30	Foundation		
8/14/2018	Marcia Vargas	\$103.30	Foundation		
7/14/2018	Marcia Vargas	\$103.30	Foundation		
8/15/2018	Marcia Vargas	\$102.56	Foundation	Wine & Cheese Social	
9/27/2018	Marcia Vargas	\$83.22	Foundation	Wine & Cheese Social	
9/27/2018	Marcia Vargas	\$75.00	Foundation	Wine & Cheese Social	
9/13/2018	Margie Rollins	\$30.98	Foundation	Wine & Cheese Social	
9/20/2018	Marsha D'Auria	\$30.98	Foundation	Wine & Cheese Social	
9/24/2018	Mary Dumont	\$60.00	Foundation	Wine & Cheese Social	
9/27/2018	Michelle Souter	\$125.00	Foundation	Wine & Cheese Social	4 Tickets to Petersen Auto Museum

2018-19 Donations

9/5/2018	Michelle Souter	\$61.66	Foundation	Wine & Cheese Social	
7/27/2018	Mitsubishi Cement Corporation	\$500.00	Foundation		All Staff Gifts
9/26/2018	Norma Quintana	\$51.43	Foundation	Wine & Cheese Social	
10/30/2018	Palmdale Family Dental & Ortho	\$250.00	Foundation	Give BIG San Bernardino County	
9/5/2018	Patricia Caldwell	\$61.66	Foundation	Wine & Cheese Social	
12/31/2018	Paul Rosell	\$120.00	Foundation	AAE Staff Scholarship	
8/28/2018	paula lake-farber	\$60.00	Foundation	Wine & Cheese Social	
9/27/2018	Rancho Motor Co.	\$400.00	Foundation	Wine & Cheese Social	Roll Play Chevy Silverado
9/10/2018	REDA	\$255.93	Foundation	Wine & Cheese Social	
9/27/2018	Reid Robsahm	\$95.00	Foundation	Wine & Cheese Social	Osteopathic Manipulative Treatment
9/10/2018	Reid Robsahm	\$60.00	Foundation	Wine & Cheese Social	
9/27/2018	Republic	\$50.00	Foundation	Wine & Cheese Social	
9/27/2018	Sally Ritchea	\$100.00	Foundation	Wine & Cheese Social	
9/27/2018	Sally Ritchea	\$100.00	Foundation	Wine & Cheese Social	Silver, Turquoise and Coral Jewelry
9/27/2018	Sally Ritchea	\$80.00	Foundation	Wine & Cheese Social	Custom Made Wine Holder
9/26/2018	Sally Ritchea	\$61.66	Foundation	Wine & Cheese Social	
9/27/2018	Sally Ritchea	\$30.00	Foundation	Wine & Cheese Social	
9/27/2018	Sally Ritchea	\$20.00	Foundation	Wine & Cheese Social	Art - White Front Door With Roses
10/30/2018	Sandra Perea	\$250.00	Foundation	Give BIG San Bernardino County	
10/30/2018	Sarah Long	\$20.00	Foundation	Give BIG San Bernardino County	
7/27/2018	Sharon Page	\$100.00	Foundation		All Staff Gifts
8/22/2018	Sharon Page	\$60.00	Foundation	Wine & Cheese Social	
10/30/2018	Shaun Longlee	\$5.00	Foundation	Give BIG San Bernardino County	
10/30/2018	Sree Ganapavarapu	\$250.00	Foundation	Give BIG San Bernardino County	
9/6/2018	Stacy Newman	\$90.00	Foundation	Wine & Cheese Social	
9/21/2018	Tammy Brand	\$30.00	Foundation	Wine & Cheese Social	
9/12/2018	Teresa Dowd	\$30.98	Foundation	Wine & Cheese Social	
9/27/2018	Teresa Dowd	\$25.00	Foundation	Wine & Cheese Social	Art - Italian Countryside Print
9/27/2018	Teresa Dowd	\$10.00	Foundation	Wine & Cheese Social	Art - Red Wine Bottle and White Wine Bottle
9/27/2018	Teressa Coomes	\$110.00	Foundation	Wine & Cheese Social	
9/19/2018	ThanhNhung Nguyen	\$80.00	Foundation	Wine & Cheese Social	
9/27/2018	Toni Preciado	\$175.00	Foundation	Wine & Cheese Social	USC Game Basket
9/21/2018	Toni Preciado	\$61.66	Foundation	Wine & Cheese Social	
9/7/2018	Tony and Terry Penna	\$61.66	Foundation	Wine & Cheese Social	

2018-19 Donations

8/29/2018	Tony Castro	\$60.00	Foundation	Wine & Cheese Social	
9/7/2018	Tracy Goulet	\$60.00	Foundation	Wine & Cheese Social	
9/26/2018	Valerie B McGowan	\$60.00	Foundation	Wine & Cheese Social	
10/30/2018	Valli Andreasen	\$250.00	Foundation	Give BIG San Bernardino County	
9/26/2018	Valli Andreasen	\$30.00	Foundation	Wine & Cheese Social	
9/27/2018	Veronica Calderon	\$30.98	Foundation	Wine & Cheese Social	
9/5/2018	WinCo Foods	\$200.00	Foundation	Wine & Cheese Social	Gift Card for Wine & Cheese
9/27/2018	Zachary Dumont	\$16.00	Foundation		
	<b>Subtotal</b>	<b>\$17,679.98</b>			
7/25/2018	CharterSafe	\$100.00	LCER		4 \$25 Starbucks gift cards for LCER all staff meeting
7/17/2018	Los Domingos	\$50.00	LCER		2 \$25 gift cards for LCER all staff meeting
7/17/2018	Johnny D's	\$40.00	LCER		2 \$20 gift cards for LCER all staff meeting
7/17/2018	Pizza Factory	\$15.00	LCER		Lg 1 topping pizza for LCER all staff meeting prize
	<b>Subtotal</b>	<b>\$205.00</b>			
	<b>TOTAL</b>	<b>\$ 64,941.68</b>			