

LEWIS CENTER FOR EDUCATIONAL RESEARCH

17500 Mana Road, Apple Valley, CA 92307 (760) 946-5414 (760) 946-9193 fax

Agenda for Regular Meeting of the Lewis Center Foundation

Meeting at Lewis Center for Educational Research

17500 Mana Rd., Apple Valley, CA 92307

Additional Location: 503 E. Central Ave., San Bernardino, CA 92408

November 16, 2018 - Public Meeting – 9:00 a.m.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE:** 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 September 4, 2018 Regular Meeting
6. **DISCUSSION/ACTION ITEMS:**
 - .01 Lewis Center Foundation Calendar – Approve Rescheduling December 4, 2018 meeting to January 2019
 - .02 Recruitment – Ongoing
 - .03 Educational Activity Grant Application
 - .04 Short Term Fundraising Needs
 - a. School Needs – Utilize Lewis Center Foundation Grant Application
 - .05 Long Term Fundraising Needs
 - a. Scholarship Funds
 - i. Wine and Cheese Social Update
 - b. Unrestricted Funds
 - i. Give BIG San Bernardino County Update
 - c. Capital Campaign Funds
 - i. Annual Gala April 26, 2019
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .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:** Chair Marcia Vargas

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the agency at least 48 hours before the meeting by calling (760) 946-5414 x201. Any written materials relating to agenda items to be discussed in open session are available for public inspection prior to the meeting at 17500 Mana Rd., Apple Valley, CA.

**Lewis Center Foundation
Minutes
September 4, 2018**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:06 a.m.
2. **Roll Call:** Lewis Center Foundation Members Charity Frash, Buck Goodspeed, Tyler Jaramillo, Kate O'Rourke and Marcia Vargas were present.

Lewis Center Foundation Members Desiree Burgnon and Donna Siegel were absent.

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

3. **Public Comments:** None
4. **Special Presentations:** None
5. **Consent Agenda:**

.01 Approve Minutes of August 7, 2018 Regular Meeting

On a motion by Kate O'Rourke, seconded by Charity Frash, vote 5-0, the Lewis Center Foundation Board of Directors approved Consent Agenda Item 5.01.

6. **Discussion/Action Items:**

.01 Recruitment – Potential candidates should be well connected to the community. We need more representation from San Bernardino as well.

.02 Day of Giving – Give Big San Bernardino – We need to prepare for Give Big San Bernardino on October 30 by creating a draft email and update our page on their website. Tyler will chair this event and send Teresa a draft letter.

.03 AAE Wish List – Charity shared she has a potential connection that may want to donate to AAE. We developed a wish list with various funding levels. We also need some short marketing pieces. A PR person is needed.

.04 Short Term Fundraising needs

a. School Needs

i. AAE and NSLA Classroom Science Needs – Fausto stated he is in need of manipulatives. AAE needs labs with lab tables and water access.

.05 Long Term Fundraising needs

a. Scholarship Funds

i. Wine and Cheese Fundraiser – September 27, 2018 – The fundraiser planning is in progress. It should be a great event.

b. Unrestricted Funds

i. Paint Night – We are taking this event off the table for now to focus on the 3 main fundraisers.

c. Capital Campaign Funds

i. We are going to go head and put a deposit down for the gala on April 26, 2019 at the Hilton Garden Inn. It was suggested to do surveys after the events.

7. Information Included in Packet:

.01 Lewis Center Foundation Financial Reports – It was discussed that interest rates are too low to grow investments. We should look into other investment opportunities. Teresa will send policies on investments to Tyler to look into what types of opportunities may help.

1. Foundation Balance Sheet and Foundation Savings Report – July 2018
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: Marcia would like to recommend a Development and Media Relations Director to the Board.

10. Adjournment: Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:50 a.m.

Lewis Center Foundation CALENDAR

July-18

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

August-18

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

September-18

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

October-18

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

November-18

M	T	W	TH	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

December-18

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

January-19

M	T	W	TH	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

February-19

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	

March-19

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

April-19

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

May-19

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

June-19

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

EDUCATIONAL ACTIVITY GRANT APPLICATION

To request financial support (up to \$1,000) towards opportunities to participate in extracurricular activities that are likely to contribute significantly to your knowledge, experience and/or professional development, please fill out this form and submit it to the High Desert "Partnership in Academic Excellence" Foundation, Inc. Recipients are selected by a committee comprised of High Desert "Partnership in Academic Excellence" Foundation, Inc. Board members and Lewis Center for Educational Research staff. **(Not applicable for college tuition, books, etc.)**

1	Name: Jasmine Natalia Calderon	Date: 9.14.2018
Address: 18375 Talisman St		City: Hesperia
		Zip Code: 92345
Phone #: 760-810-5720		E-mail: vcalderon@lcer.org
School: Academy for Academic Excellence		<input type="checkbox"/> Student/Grade <u>2nd</u> <input type="checkbox"/> Teacher
Name of Activity: Nutcracker performance		Date of Activity: Performances December 19-22
Amount Requested: \$150		Total Cost of Activity: \$300

2	<p>Purpose of Grant: Jasmine auditioned and was selected to perform in the Nutcracker through BRAVA in Riverside. She was selected to be one of the mice in the Battle Scene and a Mother Ginger Child. This grant will go to pay for her costume fee and training that she will be receiving.</p>
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3	<p>How will this opportunity contribute to your knowledge, experience or professional development?</p> <p>She has had a passion for dance since 9 months old and began studying dance at age 2 1/2. Jasmine was very shy as a child and participating in the Nutcracker has helped her with stage presence and interviewing. She most recently auditioned for a dance competition team which will help her not only to continue growing in dance, but it will also help continue to grow her socialization and interaction skills which will be needed in everyday life. She hopes to one day be cast as Clara.</p>
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4	<p>What efforts are you pursuing to raise the necessary funds?</p> <p>Jasmine will have to raise \$150 in fund raising by selling chocolate bars and the other \$150 is generally paid for by mom and dad to allow her to continue participating in what she most desires. Currently, she also attends dance classes which are \$150 per month for 4 classes, plus costume and recital/competition fees for Jasmine to pursue learning different dance styles. We have seen tremendous growth and look forward to see what she will do in the future. Thank you for your consideration.</p>
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Lewis Center Foundation Grant Criteria

Purpose

The Lewis Center Foundation will consider requests from Lewis Center staff for financial support towards unbudgeted programs or activities that support the mission of the Lewis Center.

Amount

Grant awards are based on fund availability.

How Fund is Sustained

- Unrestricted Funds – raised by Lewis Center Foundation

Guidelines/Criteria

- Awards are based on the total need of the program or activity, and on the merits of the program.
- Applicants must be a Lewis Center staff member.

Application Form/Process

Applicants must complete the required application. They shall be available to answer any questions regarding the application.

Selection Process/Committee

Lewis Center Foundation Board members and Lewis Center staff select recipients.

LEWIS CENTER FOUNDATION GRANT APPLICATION

To request financial support towards non-budgeted requests, please fill out this application and submit it to the Lewis Center Foundation. Recipients are selected by Lewis Center Foundation Board members and Lewis Center staff. **(Not applicable for budgeted items.)**

1

Name:

Date:

Phone #:

E-mail:

Site: AAE NSLA LCER

Amount Requested:

Supervisor's Signature:

2

Purpose of Grant: _____

3

How will this request contribute to the LCER? _____

4

What efforts are you pursuing to raise the necessary funds? _____

5

Supervisor's Signature:

2018 Wine & Cheese Social - Kemper Campbell Ranch

Tickets	Revenue	Expense	# Tickets
8/1/2018 Lisa Lamb	\$ 61.66	\$ 2.09	2 online \$ 59.57
8/15/2018 Anne Stockwell	\$ 61.66	\$ 2.09	2 online \$ 59.57
8/16/2018 Kevin Porter	\$ 61.66	\$ 2.09	2 online \$ 59.57
8/20/2018 Lisa Longoria	\$ 30.98	\$ 1.20	1 online \$ 29.78
8/21/2018 David Rib	\$ 60.00	\$ 2.04	2 online \$ 57.96
8/21/2018 Gabe Lovato	\$ 123.01	\$ 3.87	4 online \$ 119.14
8/23/2018 Sharon Page	\$ 60.00	\$ 2.04	2 online \$ 57.96
8/23/2018 Charity Frash	\$ 61.66	\$ 2.09	2 online \$ 59.57
8/28/2018 Paul Lake-Farber	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/1/2018 Tony Castro	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/1/2018 Kate O'Rourke	\$ 60.00	\$ -	2 check
9/4/2018 AnnMarie Sharp	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/5/2018 Elizabeth Brown	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/5/2018 Pat Caldwell	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/5/2018 Michelle Souter	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/6/2018 Desiree Burgnon	\$ 92.33	\$ 2.98	3 online \$ 89.35
9/6/2018 Stacy Newman	\$ 90.00	\$ 2.91	3 online \$ 87.09
9/7/2018 Tony Penna	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/7/2018 Kim Bunnell	\$ 30.00	\$ 1.17	1 online \$ 28.83
9/7/2018 Tracy Goulet	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/7/2018 Heather Juarez	\$ 30.98	\$ 1.20	1 online \$ 29.78
9/7/2018 Delores Williams	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/8/2018 Amy Stanton	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/8/2018 Jenae Holtz	\$ 30.98	\$ 1.20	1 online \$ 29.78
9/10/2018 Reid Robsahm	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/11/2018 Diana Szarzynski	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/11/2018 Andrew Jaramillo	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/11/2018 Jonathan Goetsch	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/12/2018 Teresa Dowd	\$ 30.98	\$ 1.20	1 online \$ 29.78
9/13/2018 Margie Rollins	\$ 30.98	\$ 1.20	1 online \$ 29.78
9/12/2018 Buck Goodspeed	\$ 368.40	\$ 10.98	12 online \$ 357.42
9/13/2018 Kathy Davis	\$ 30.98	\$ 1.20	1 online \$ 29.78
9/13/2018 Catherine Pelley	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/13/2018 Donald Wansten	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/14/2018 Kevin Crosson	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/18/2018 Donna Serna	\$ 30.98	\$ 1.20	1 online \$ 29.78
9/18/2018 Debbie Boussum	\$ 60.00	\$ 2.04	2 online \$ 57.96
9/19/2018 ThanhNhong Nguyen	\$ 80.00	\$ 2.62	2 online \$ 77.38
9/20/2018 Marsha D'Auria	\$ 30.98	\$ 1.20	1 online \$ 29.78
9/21/2018 Tammy Brand	\$ 30.00	\$ 1.17	1 online \$ 28.83
9/21/2018 Heather Huber	\$ 30.00	\$ 1.17	1 online \$ 28.83
9/21/2018 Toni Preciado	\$ 61.66	\$ 2.09	2 online \$ 59.57
9/23/2018 Deanna Palmer	\$ 60.00	\$ 2.04	2 online \$ 57.96

9/23/2018 Karen Hillers	\$	60.00	\$	2.04	2 online	\$	57.96
9/24/2018 Mary Dumont	\$	60.00	\$	2.04	2 online	\$	57.96
9/26/2018 Sally Ritchea	\$	61.66	\$	2.09	2 online	\$	59.57
9/26/2018 Valli Andraesen	\$	30.00	\$	1.17	1 online	\$	28.83
9/26/2018 Valerie McGowan	\$	60.00	\$	2.04	2 online	\$	57.96
9/27/2018 Veronica Calderon	\$	30.98	\$	1.20	1 online	\$	29.78
9/27/2018 Amber Watson	\$	30.00	\$	1.17	1 online	\$	28.83
9/27/2018 Chico Garza	\$	-			1 n/a		
9/27/2018 Tony Oliver	\$	30.00			1 cash		
9/27/2018 Kirt Mahulm	\$	60.00			2 cash		
9/27/2018 Patty Caillier	\$	30.00			1 cash		
9/27/2018 Karen Callier	\$	30.00			1 cash		
9/27/2018 Floyette Sommers	\$	30.00			1 cash		

Sponsors

9/3/2018 BJ's Health Foods	\$	300.00			check		
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Donations

8/17/2018 Marcia Vargas	\$	102.56	\$	3.27	online	\$	99.29
9/4/2018 Donna Siegel	\$	100.00	\$	-	check		
9/10/2018 Jason Krotts	\$	255.93	\$	7.72	online	\$	248.21
9/11/2018 Jim Morris	\$	61.66	\$	2.09	online	\$	59.57
9/14/2018 Russell Stringham	\$	100.00	\$	-	check		
9/26/2018 Norma Quintana	\$	51.43	\$	1.79	online	\$	49.64
9/27/2018 Jonathan Goetsh	\$	10.00			cash		
9/27/2018 Lisa Lamb	\$	7.00			online	\$	7.00
9/27/2018 Donation Jar	\$	34.00			cash		

Silent Auction

9/27/2018 Lisa Lamb	\$	150.00	\$	6.10	online	\$	143.90
9/27/2018 Donna Serna	\$	300.00			check		
9/27/2018 Toni Preciado	\$	175.00			check		
9/27/2018 Susan Porter	\$	255.00			check		
9/27/2018 Sally Ritchea	\$	200.00			check		
9/27/2018 Teresa Dowd	\$	35.00			check		
9/27/2018 Desiree Burgnon	\$	40.00			cash		
9/27/2018 Donald Wansten	\$	47.00			cash		
9/27/2018 Reid Robsahm	\$	95.00			check		
9/27/2018 Amy Stanton	\$	85.00			check		
9/27/2018 Jonathan Goetsch	\$	190.00			cash		
9/27/2018 Patrick Pelley	\$	125.00			cash		
9/27/2018 Michelle Souter	\$	125.00			check		
9/27/2018 Bonnie Parti	\$	125.00			check		
9/27/2018 Buck Goodspeed	\$	185.00	\$	5.67	online	\$	179.33

Misc

9/27/2018 Zachary Dumont	\$ 16.00	\$ 0.76	online	\$ 15.24
9/27/2018 23 Glasses of wine	\$ 184.00		cash	
9/27/2018 13 Bottles of wine	\$ 222.00		cash	
9/27/2018 Lisa Lamb	\$ 43.00		online	\$ 43.00

Expenses

10/8/2018 Kemper Campbell Ranch		\$ 200.00		
10/8/2018 Republic - wine		\$ 564.00		
10/8/2018 Ikea - Glasses - Desiree		\$ 185.78		
9/27/2018 Supplies from WalMart		\$ 130.38		
	\$ 6,865.38	\$ 1,209.47	107	\$ 3,749.07
	\$ 5,655.91			

Give BIG San Bernardino County 2018

Date	Donor First Name	Donor Last Name	Net Amount
10/31/2018	Sandra	Perea	\$250.00
10/30/2018	Marcia k	vargas	\$500.00
10/30/2018	Shaun	longlee	\$5.00
10/30/2018	sarah	long	\$20.00
10/30/2018	Helen	Pyo	\$50.00
10/30/2018	Valli G.	Andreasen	\$250.00
10/30/2018	omari	onyango	\$250.00
10/30/2018	Lisa N	Lamb	\$100.00
10/30/2018	Sree	Ganapa	\$250.00
10/30/2018	Audra	Piorkowski	\$25.00
10/30/2018	KIMBERLY	RAMIREZ	\$100.00
		Total	\$1,800.00

LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
October 1 - October 31, 2018

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance			\$5,297.35
Revenue			
Transfer from Checking - \$500 AAE Capital Campaign, \$125 Unrestricted	\$625.00		
Wine & Cheese Social Tickets, Donations and Silent Auction	\$447.08		
Online Donations - NSLA Capital Campaign	\$100.00		
<i>Total</i>	\$1,172.08		
Expenditures			
Hilton Garden Inn Deposit for Gala	\$500.00		
Give BIG San Bernardino County Registration	\$125.00		
Wine & Cheese Expenses	\$330.38		
Transfer to Savings - Wine & Cheese Revenue	\$2,868.91		
<i>Total</i>	\$3,824.29		
Ending Balance		<i>Total</i>	\$2,645.14

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance			
Restricted Funds - AAE Capital Campaign			\$92,272.26
Restricted Funds- NSLA Capital Campaign			\$22,840.39
Restricted Funds - Davis Endowment			\$10,961.82
Restricted Funds - HiDAS Endowment			\$64,477.76
Restricted Funds - Scholarships			\$34,542.82
Unrestricted Funds			\$39,744.16
			\$264,839.21
Revenue			
NSLA Capital Campaign	\$200.00		
Wine & Cheese Social	\$2,668.91		
Interest	\$23.95		
<i>Total</i>	\$2,892.86		
Expenditures			
Transfer to Checking - Hilton Garden Inn Deposit for Gala	\$500.00		
Transfer to Checking - Registration for Give BIG San Bernardino County	\$125.00		
<i>Total</i>	\$625.00		
Ending Balance		<i>Total</i>	\$267,107.07
Total Checking and Savings			\$269,752.21

Foundation Savings - 4100005285

2018-2019

As of 10/31/18

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$95,648.60	\$3,900.00		\$32.26	\$91,780.86
NSLA Capital Campaign	\$21,871.22		\$1,163.92	\$7.17	\$23,042.31
Davis Scholarship Endowment	\$10,959.18		\$550.00	\$3.59	\$11,512.77
HiDAS Endowment	\$64,462.00			\$21.51	\$64,483.51
Scholarships	\$35,192.94	\$6,300.00	\$7,760.91	\$10.75	\$36,664.60
Unrestricted	\$41,497.57	\$2,958.91	\$1,070.00	\$14.34	\$39,623.00
TOTAL					\$267,107.05

Restricted Scholarship Funds					
AAE PTC Scholarship	\$3,016.80	\$516.80	\$2,000.00		\$4,500.00
AAE Staff Scholarship	(\$75.67)		\$105.00		\$29.33
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
Total Unrestricted Scholarship Funds					\$27,685.27

AAE Restricted Capital Campaign Funds					
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
Total Unrestricted AAE Capital Campaign					\$29,177.04

Donations 2018-19

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 Scho
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
10/18/2018	Apple Valley Dental	\$200.00	AAE	Ambassadors Club	New York Trip
10/22/2018	Bill Gruber	\$1,000.00	AAE	Visual and Performing Arts	Band
8/31/2018	Chalk 2 Inc.	\$50.00	AAE	Science	
9/25/2018	Charles Abbott Associates	\$3,000.00	AAE	Ambassadors Club	New York Trip
10/26/2018	Cindy Gilmore	\$40.00	AAE	Christian Club	
9/7/2018	Cindy Gilmore	\$40.00	AAE	Christian Club	
10/29/2018	Desert Valley Hospital	\$500.00	AAE	HOSA	
11/13/2018	Dr. Paul Bell DDS Inc.	\$100.00	AAE	HOSA	
9/28/2018	Gentry/Selby-Architecture	\$500.00	AAE	HOSA	
9/28/2018	Glenn Dental	\$100.00	AAE	HOSA	
9/21/2018	Greiner Buick GMC	\$2,500.00	AAE		Perfect Attendance
10/16/2018	High Desert Community Fr	\$50.00	AAE	Ambassadors Club	Paul Starks
11/13/2018	Hongxin Investment Prop	\$1,000.00	AAE	Ambassadors Club	NY Trip
10/18/2018	ICR Staffing Services	\$300.00	AAE	Ambassadors Club	New York Trip
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	
10/31/2018	Mitsubishi Cement Corpor	\$1,000.00	AAE	Ambassadors Club	New York Trip
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
9/17/2018	RSR Steel Fabrication, Inc.	\$250.00	AAE	HOSA	
11/13/2018	Soroptomist International	\$100.00	AAE	HOSA	
11/13/2018	Teri Sweeney	\$50.00	AAE	Ambassadors Club	Alex North Teacher

10/16/2018	Yogurtland	\$63.39	AAE	Ambassadors Club	
10/1/2018	Various	\$5,325.00	AAE	SRLA	
		\$44,361.40			
8/10/2018	AAE PTC	\$2,000.00	Foundation	AAE PTC Scholarship	
9/27/2018	Kathy Davis	\$550.00	Foundation	Bill Davis Endowment	
9/17/2018	High Desert Art n Frame	\$540.00	Foundation	Wine & Cheese Social	2 Framed Prints for Silent Auction
9/3/2018	BJ's Heatlh Foods	\$500.00	Foundation	Wine & Cheese Social	\$200 BJ's Gift card and basket, framed art
10/30/2018	Marcia Vargas	\$500.00	Foundation	Give BIG San Bernardino County	
7/27/2018	Mitsubishi Cement Corpor	\$500.00	Foundation		
9/27/2018	Rancho Motor Co.	\$400.00	Foundation	Wine & Cheese Social	Roll Play Chevy Silverado
9/12/2018	Buck Goodspeed	\$368.40	Foundation	Wine & Cheese Social	
9/3/2018	BJ's Heatlh Foods	\$300.00	Foundation	Wine & Cheese Social	
9/10/2018	REDA	\$255.93	Foundation	Wine & Cheese Social	
9/27/2018	Caldwell, Kennedy & Port	\$255.00	Foundation	Wine & Cheese Social	BJ's Health Foods
10/30/2018	Sree Ganapavarapu	\$250.00	Foundation	Give BIG San Bernardino County	
10/30/2018	Valli Andreasen	\$250.00	Foundation	Give BIG San Bernardino County	
10/30/2018	Palmdale Family Dental &	\$250.00	Foundation	Give BIG San Bernardino County	
10/30/2018	Sandra Perea	\$250.00	Foundation	Give BIG San Bernardino County	
9/27/2018	Donna Serna	\$225.00	Foundation	Wine & Cheese Social	Chevy Silverado Roll Play
9/8/2018	High Desert Osteopathic M	\$200.00	Foundation	Wine & Cheese Social	Osteopathic Manipulative Treatment
9/5/2018	WinCo Foods	\$200.00	Foundation	Wine & Cheese Social	Gift Card for Wine & Cheese
9/28/2018	Lisa Lamb	\$200.00	Foundation	Wine & Cheese Social	\$60 Wine Basket
7/27/2018	Caldwell, Kennedy & Port	\$200.00	Foundation		
7/27/2018	Kirt Mahlum	\$200.00	Foundation		
10/8/2018	Buck Goodspeed	\$185.00	Foundation	Wine & Cheese Social	Art - With Fringe a Flyin'
9/27/2018	Toni Preciado	\$175.00	Foundation	Wine & Cheese Social	USC Game Basket
9/27/2018	Michelle Souter	\$125.00	Foundation	Wine & Cheese Social	4 Tickets to Petersen Auto Museum
9/27/2018	Catherine Pelley	\$125.00	Foundation	Wine & Cheese Social	4 Tickets to Petersen Automotive Museum
9/27/2018	Bonnie Parti	\$125.00	Foundation	Wine & Cheese Social	Fall Basket
8/21/2018	Gabe Lovato	\$123.01	Foundation	Wine & Cheese Social	
9/27/2018	Jonathan Goetsch	\$110.00	Foundation	Wine & Cheese Social	2 Tickets to Petersen Automotive Museum
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
10/30/2018	Kimberly Ramirez	\$100.00	Foundation	Give BIG San Bernardino County
10/30/2018	Lisa Lamb	\$100.00	Foundation	Give BIG San Bernardino County
9/27/2018	Sally Ritchea	\$100.00	Foundation	Wine & Cheese Social
9/4/2018	Donna Siegel	\$100.00	Foundation	Wine & Cheese Social
7/27/2018	Sharon Page	\$100.00	Foundation	
9/27/2018	Reid Robsahm	\$95.00	Foundation	Wine & Cheese Social
9/6/2018	Desiree Burgnon	\$92.33	Foundation	Wine & Cheese Social
9/6/2018	Stacy Newman	\$90.00	Foundation	Wine & Cheese Social
9/27/2018	Amy Stanton	\$85.00	Foundation	Wine & Cheese Social
9/27/2018	Jonathan Goetsch	\$80.00	Foundation	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$80.00	Foundation	Wine & Cheese Social
9/19/2018	ThanhNhung Nguyen	\$80.00	Foundation	Wine & Cheese Social
9/27/2018	Donna Serna	\$75.00	Foundation	Wine & Cheese Social
9/26/2018	Sally Ritchea	\$61.66	Foundation	Wine & Cheese Social
9/21/2018	Toni Preciado	\$61.66	Foundation	Wine & Cheese Social
9/11/2018	Andrew J Jaramillo	\$61.66	Foundation	Wine & Cheese Social
9/11/2018	Diana Szarzynski	\$61.66	Foundation	Wine & Cheese Social
9/8/2018	Amy Stanton	\$61.66	Foundation	Wine & Cheese Social
9/5/2018	Elizabeth Brown	\$61.66	Foundation	Wine & Cheese Social
9/4/2018	AnnMarie Sharp	\$61.66	Foundation	Wine & Cheese Social
9/10/2018	James Morris	\$61.66	Foundation	Wine & Cheese Social
9/7/2018	Tony and Terry Penna	\$61.66	Foundation	Wine & Cheese Social
9/5/2018	Michelle Souter	\$61.66	Foundation	Wine & Cheese Social
9/5/2018	Patricia Caldwell	\$61.66	Foundation	Wine & Cheese Social
8/23/2018	BJ's Health Foods	\$61.66	Foundation	Wine & Cheese Social
8/16/2018	Caldwell, Kennedy & Porter	\$61.66	Foundation	Wine & Cheese Social
8/13/2018	Anne Stockwell	\$61.66	Foundation	Wine & Cheese Social
7/30/2018	Lisa Lamb	\$61.66	Foundation	Wine & Cheese Social
9/27/2018	Kirt Mahlum	\$60.00	Foundation	Wine & Cheese Social
9/26/2018	Valerie B McGowan	\$60.00	Foundation	Wine & Cheese Social
9/24/2018	Mary Dumont	\$60.00	Foundation	Wine & Cheese Social

Silver, Turquoise and Coral Jewelry

LCER All Staff

Osteopathic Manipulative Treatment

Black Hills Gold Necklace

Buck's Wine

Custom Made Wine Holder

Wine Basket

This is going to be a GREAT event!

9/23/2018	Deanna Palmer	\$60.00	Foundation Wine & Cheese Social	
9/23/2018	Karen Hillers	\$60.00	Foundation Wine & Cheese Social	
9/18/2018	Debbie Boussum	\$60.00	Foundation Wine & Cheese Social	
9/13/2018	Donald Wansten	\$60.00	Foundation Wine & Cheese Social	Both my wife Estela and I will be attending
9/10/2018	Reid Robsahm	\$60.00	Foundation Wine & Cheese Social	
9/7/2018	DELORES WILLIAMS	\$60.00	Foundation Wine & Cheese Social	
9/7/2018	Tracy Goulet	\$60.00	Foundation Wine & Cheese Social	
9/14/2018	Kevin Crosson	\$60.00	Foundation Wine & Cheese Social	
9/13/2018	Catherine Pelley	\$60.00	Foundation Wine & Cheese Social	
9/11/2018	Jonathan Goetsch	\$60.00	Foundation Wine & Cheese Social	
8/31/2018	Kate O'Rourke	\$60.00	Foundation Wine & Cheese Social	
8/29/2018	Tony Castro	\$60.00	Foundation Wine & Cheese Social	
8/28/2018	paula lake-farber	\$60.00	Foundation Wine & Cheese Social	
8/22/2018	Sharon Page	\$60.00	Foundation Wine & Cheese Social	
8/20/2018	David Rib	\$60.00	Foundation Wine & Cheese Social	
9/26/2018	Norma Quintana	\$51.43	Foundation Wine & Cheese Social	
10/30/2018	Helen Pyo	\$50.00	Foundation Give BIG San Bernardino County	
9/27/2018	Donald Wansten	\$47.00	Foundation Wine & Cheese Social	Salsa/Preserve Basket
9/27/2018	Desiree Burgnon	\$40.00	Foundation Wine & Cheese Social	Wine Rack
9/27/2018	Veronica Calderon	\$30.98	Foundation Wine & Cheese Social	
9/20/2018	Marsha D'Auria	\$30.98	Foundation Wine & Cheese Social	
9/18/2018	Donna Serna	\$30.98	Foundation Wine & Cheese Social	
9/12/2018	Teresa Dowd	\$30.98	Foundation Wine & Cheese Social	
9/8/2018	Jenae Holtz	\$30.98	Foundation Wine & Cheese Social	
9/7/2018	Heather Juarez	\$30.98	Foundation Wine & Cheese Social	
9/13/2018	Kathy Davis	\$30.98	Foundation Wine & Cheese Social	
9/13/2018	Margie Rollins	\$30.98	Foundation Wine & Cheese Social	
8/20/2018	Lisa Longoria	\$30.98	Foundation Wine & Cheese Social	
9/27/2018	Amber Watson	\$30.00	Foundation	
9/26/2018	Valli Andreasen	\$30.00	Foundation Wine & Cheese Social	
9/21/2018	Heather Huber	\$30.00	Foundation Wine & Cheese Social	
9/21/2018	Tammy Brand	\$30.00	Foundation Wine & Cheese Social	
9/7/2018	Kim Bunnell	\$30.00	Foundation Wine & Cheese Social	
10/30/2018	Audra Piorkowski	\$25.00	Foundation Give BIG San Bernardino County	

9/27/2018	Teresa Dowd	\$25.00	Foundation Wine & Cheese Social	Art - Italian Countryside Print
9/27/2018	Sally Ritchea	\$20.00	Foundation Wine & Cheese Social	Art - White Front Door With Roses
10/30/2018	Sarah Long	\$20.00	Foundation Give BIG San Bernardino County	
9/27/2018	Zachary Dumont	\$16.00	Foundation	
9/27/2018	Teresa Dowd	\$10.00	Foundation Wine & Cheese Social	Art - Red Wine Bottle and White Wine Bot
9/27/2018	Jonathan Goetsch	\$10.00	Foundation Wine & Cheese Social	
10/30/2018	Shaun Longlee	\$5.00	Foundation Give BIG San Bernardino County	

\$13,808.58

7/25/2018	CharterSafe	\$100.00	LCER	4 \$25 Starbucks gift cards for LCER all staff
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	Gift certificate for lg 1 topping pizza for LC

\$205.00

TOTAL

58,374.98