

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

February 5, 2019 - Public Meeting – 8:30 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 January 8, 2019 Regular Meeting
6. **DISCUSSION/ACTION ITEMS:**
 - .01 Approve Esperanza Mayoral as a Lewis Center Foundation Board Member – Marcia Vargas
 - .02 Approve Umang Patel as a Lewis Center Foundation Board Member – Marcia Vargas
 - .03 Victor Valley Chamber Golf Tournament Partnership – Marcia Vargas
 - .04 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. December 2018 Foundation Balance Sheet
 2. December 2018 Foundation Savings Report
 3. 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
January 8, 2019**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:08 a.m.
2. **Roll Call:** Lewis Center Foundation Members Desiree Burgnon, Charity Frash, Buck Goodspeed (arrived at 9:20) and Marcia Vargas were present.

Lewis Center Foundation Members, Tyler Jaramillo and Donna Siegel were absent.

Staff members Valli Andreasen, Tony Castro, Michael Clark, Teresa Dowd, David Gruber, Lisa Lamb and Lisa Longoria, and LCER Board Chair Duberly Beck were also in attendance.

3. **Public Comments:**
4. **Special Presentations:** None
5. **Consent Agenda:**
.01 Approve Minutes of November 16, 2018 Regular Meeting

On a motion by Desiree Burgnon, seconded by Charity Frash, vote 4-0, the Lewis Center Foundation Board approved Consent Agenda item 5.01.

6. **Discussion/Action Items:**
 - .01 Report on IE Resource Network – Charity Frash reported she attended a network meeting of non profits regarding funding sites. We need to gather statistics on the “why”. Desiree also noted that she attended a webinar regarding a federal donations site, but there is a \$400 fee.
 - .02 Discuss Victor Valley Chamber Golf Tournament – Lisa Lamb reported that at the Victor Valley Chamber meeting they announced their previous golf tournament partner would not be participating with them this year and were looking for a new 501(c)(3) partner. Each entity could receive around \$25K. It is held in September, so if we participated it would be in place of the Wine & Cheese or brewery event. Lisa, Marcia and Teresa will meet with the Chamber to follow-up.
 - .03 Planning for 2019 Annual Gala –
 - David is developing a budget
 - We would like to honor and highlight a staff member – we will see if a video can be done
 - Lisa Lamb will contact Tom Hoegerman and Angel Arrington as honorees as well
 - Honorees will receive 2 tickets
 - Lisa Lamb will make sure Rick Piercy and Jerry Lewis are there
 - Please test the registration page to be sure it looks good
 - Teresa will send out a Google doc of invitees – please add any to the list that you can think of
 - The event will be advertised at the chamber meetings
 - Marcia, Duberly and Lisa committed to buying a table
 - Desiree is looking into entertainment – a band for dancing and a DJ for cocktail hour
 - Invitations will be e-vites, with 200 printed for special mail contacts
 - LCER is a 501(c)(3) organization and Tax ID # 33-0542733 should be added to the invitation
 - Lisa Lamb, Lisa Longoria, Teresa, Marcia, Desiree and Charity will meet at the Hilton Garden Inn to see the space and schedule a food tasting
 - We would like to have the silent auction online. Duberly will get the information on this.
 - Lisa Lamb and Toni Preciado will be the MCs
 - Lisa Longoria is the chair for decorations

- Invitation should go out the end of February
- Michael Clark will send a list of what he needs for the invitation

7. Information Included in Packet:

.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 – The next meeting will start at 8:30 a.m. rather than 9:00.

.03 Make a brief report on his or her own activities

.04 Future agenda items

9. Recommendations to the LCER Board: Marcia will let them know about the golf tournament and will hand out Save the Date cards.

10. Adjournment: Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:55 a.m.

Lewis Center Foundation

Interested Board Member Information

(EsPY)

Name: Esperanza Mayoral

Email: atlas.espy@gmail.com

Address: 1021 W. Olive St.

Phone: 909-328-9108

San Bernardino, Ca 92411

Cell Phone: (909) 534-7061

Occupation: Event Planner

Place of Employment: Travel to locations across Southern California

AAE Parent

NSLA Parent

Community Member

Why are you interested in being a Lewis Center Foundation Board Member?

I am interested in being a member because I am an event planner and I network constantly to improve my business. I am social and I love to plan/organize. I also have a student at NSLA so I thought this would be a great way to help improve my child's experience at NSLA.

What skills, talents or attributes do you have that would be beneficial to the Lewis Center Foundation?

As stated before, I am already an event planner. I love to manage people, network, plan/organize & be creative. I work well with others, but I'm not afraid to take the lead.

Do you have any nonprofit board experience? If yes, on what board(s)?

I do not have any experience yet, though I intend to gain some soon. A friend of mine is opening a non-profit for foster kids and their families called "Kings & Queens 2B" and she has asked me to be a part of it.

**Lewis Center Foundation
Interested Board Member Information**

Name: Umang Patel Email: upatel@snapology.com

Address: 8593 Glendora Ave Phone: _____

Hesperia, CA 92344 Cell Phone: 520-661-4151

Occupation: Director of Operations

Place of Employment: Snapology of High Desert

AAE Parent NSLA Parent Community Member

Why are you interested in being a Lewis Center Foundation Board Member?

Help promote education in the area of science and technology

What skills, talents or attributes do you have that would be beneficial to the Lewis Center Foundation?

Computer Engineer with 18 years' experience in the corporate world. Started a new venture in the education field to help promote learning through "play" where kids learn STEM/STEAM, Robotics in an interactive hands on environment.

Do you have any nonprofit board experience? If yes, on what board(s)?

No

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

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$4,195.36
Revenue		
Transfer from Savings - AAE Capital Campaign	\$2,200.00	
Transfer from Savings - \$500 Bill Davis, \$131.46 Unrestricted	\$631.46	
Edison Scholarship ACH Deposit	\$5,000.00	
Online Donations - NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$7,931.46	
Expenditures		
Cubit Engineering - AAE Field	\$4,000.00	
San Diego State University - Austin Reeves - Bill Davis Scholarship	\$500.00	
High Desert Laser Graphics - LCER Board Clocks	\$131.46	
Transfer to Savings - \$100 NSLA Capital Campaign, \$5K Edison Scholarship	\$5,100.00	
<i>Total</i>	\$9,731.46	
Ending Balance	<i>Total</i>	\$2,395.36

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
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
		\$267,799.05
Revenue		
AAE Staff Scholarship	\$35.00	
Transfer from Checking - Edison Scholarship	\$5,000.00	
Transfer from Checking - NSLA Capital Campaign	\$100.00	
Interest	\$22.73	
<i>Total</i>	\$5,157.73	
Expenditures		
Transfer to Checking - AAE Capital Campaign	\$2,200.00	
Transfer to Checking - Bill Davis Scholarship	\$500.00	
Transfer to Checking - Unrestricted	\$131.46	
<i>Total</i>	\$2,200.00	
Internal Entry		
Transfer from AAE Capital Campaign to Unrestricted	\$1,800.00	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$87,796.98
Restricted Funds - NSLA Capital Campaign		\$23,245.89
Restricted Funds - Davis Endowment		\$12,014.57
Restricted Funds - HiDAS Endowment		\$64,494.23
Restricted Funds - Scholarships		\$41,274.97
Unrestricted Funds		\$41,298.69
	<i>Total</i>	\$270,125.32
Total Checking and Savings		\$272,520.68

Foundation Savings - 4100005285

2018-2019

As of 12/31/18

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$95,648.60	\$7,900.00		\$48.35	\$87,796.95
NSLA Capital Campaign	\$21,871.22		\$1,363.92	\$10.75	\$23,245.89
Davis Scholarship Endowment	\$10,959.18	\$500.00	\$1,550.00	\$5.38	\$12,014.56
HiDAS Endowment	\$64,462.00			\$32.24	\$64,494.24
Scholarships	\$35,192.94	\$6,800.00	\$12,865.91	\$16.12	\$41,274.97
Unrestricted	\$41,497.57	\$3,090.37	\$2,870.00	\$21.50	\$41,298.70
TOTAL					\$270,125.31

Total Unrestricted - Savings + Checking					\$43,194.06
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Restricted Scholarship Funds					
AAE PTC Scholarship	\$3,016.80	\$1,016.80	\$2,000.00		\$4,000.00
AAE Staff Scholarship	(\$75.67)		\$210.00		\$134.33
Ambassador's Scholarship	\$0.00				\$0.00
Bud Biggs Memorial Scholarship	\$86.29	\$86.29			\$0.00
Edison Scholarship	\$0.00		\$5,000.00		\$5,000.00
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					\$27,690.64

Restricted AAE 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					\$25,193.13

Donations 2018-19

Date	Name	Amount	Fund	Campaign	Appeal
11/13/2018	AAE PTC	\$22,194.18	AAE		Fall Festival
10/13/2018	AAE PTC	\$2,300.00	AAE	Department	Elementary
8/13/2018	AAE PTC	\$1,000.00	AAE	Department	High School
10/17/2018	AAE PTC	\$500.00	AAE	Department	Elementary
10/13/2018	AAE PTC	\$500.00	AAE	Department	Elementary
9/25/2018	AAE PTC	\$150.00	AAE	Department	SRLA
11/13/2018	AAE PTC	\$78.06	AAE	Department	Elementary
11/13/2018	AAE PTC	\$32.37	AAE	Department	High School
9/24/2018	Agio Real Estate	\$300.00	AAE	Clubs	Ambassadors Club
11/16/2018	Akhil Sharma	\$300.00	AAE	Clubs	HOSA
10/17/2018	Alicia Deal	\$25.00	AAE	Department	SRLA
12/21/2018	Amber Schwing	\$300.00	AAE	Department	Athletics
9/25/2018	Andrew Jaramillo	\$250.00	AAE	Department	SRLA
11/19/2018	Angela Spicer	\$85.00	AAE	Department	Elementary
1/29/2019	AnnMarie Sharp	\$100.00	AAE	Clubs	Ambassadors Club
10/18/2018	Apple Valley Dental	\$200.00	AAE	Clubs	Ambassadors Club
10/17/2018	Austin Houtby	\$50.00	AAE	Department	SRLA
10/22/2018	Bill Gruber	\$1,000.00	AAE	Department	Visual and Performing Arts
11/7/2018	Cemex	\$250.00	AAE	Department	SRLA
11/16/2018	Century 21 Fairway Realty	\$100.00	AAE	Clubs	HOSA
9/25/2018	Chalk 2 Inc.	\$150.00	AAE	Department	SRLA
8/31/2018	Chalk 2 Inc.	\$50.00	AAE	Department	Science
9/25/2018	Charles Abbott Associates, Inc.	\$3,000.00	AAE	Clubs	Ambassadors Club
11/14/2018	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
10/26/2018	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
9/7/2018	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
12/21/2018	Cynthia Allen	\$180.00	AAE	Department	High School
12/6/2018	David Baptist	\$100.00	AAE	Department	Elementary
9/25/2018	David Pike	\$50.00	AAE	Department	SRLA
10/29/2018	Desert Valley Hospital	\$500.00	AAE	Clubs	HOSA
12/17/2018	Diana Pitts	\$100.00	AAE	Clubs	HOSA
11/13/2018	Dr. Paul Bell DDS Inc.	\$100.00	AAE	Clubs	HOSA

10/17/2018	Dylan Washlow	\$25.00	AAE	Department	SRLA
10/17/2018	Edgard Vera MD, Inc.	\$300.00	AAE	Department	SRLA
12/21/2018	Eric Cox	\$100.00	AAE	Department	Elementary
10/17/2018	Ericka Lozano	\$25.00	AAE	Department	SRLA
12/17/2018	Eyquadrum Innovation Primer	\$100.00	AAE	Clubs	HOSA
1/18/2019	Gabriel Stine	\$2,500.00	AAE		
9/28/2018	Gentry/Selby-Architecture/Des	\$500.00	AAE	Clubs	HOSA
11/7/2018	Geo Group Foundation Inc.	\$500.00	AAE	Department	SRLA
10/17/2018	Ghumman Motors	\$1,200.00	AAE	Department	SRLA
9/28/2018	Glenn Dental	\$100.00	AAE	Clubs	HOSA
12/17/2018	Golden San Gabriel Optometric	\$200.00	AAE	Clubs	HOSA
9/21/2018	Greiner Buick GMC	\$2,500.00	AAE		
10/17/2018	High Desert Chimney Sweep	\$150.00	AAE	Department	SRLA
10/16/2018	High Desert Community Foundi	\$50.00	AAE	Clubs	Ambassadors Club
11/13/2018	Hongxin Investment Property Li	\$1,000.00	AAE	Clubs	Ambassadors Club
10/18/2018	ICR Staffing Services	\$300.00	AAE	Clubs	Ambassadors Club
11/20/2018	J Cruz Gymnastics	\$100.00	AAE	Clubs	HOSA
9/10/2018	Kristy Hodges	\$168.40	AAE		
9/28/2018	Liberty Village Dental	\$500.00	AAE	Clubs	HOSA
11/13/2018	Linda Cartwright	\$20.00	AAE	Clubs	Ambassadors Club
9/28/2018	M.S. Ilbeigi and Associates	\$250.00	AAE	Clubs	HOSA
12/17/2018	Merle W. Johnson DDS Inc.	\$50.00	AAE	Clubs	HOSA
11/20/2018	Michael J. Beltan DDS	\$100.00	AAE	Clubs	HOSA
10/17/2018	Michale Szobonya	\$25.00	AAE	Department	SRLA
11/16/2018	Mishael Ondieki	\$100.00	AAE	Clubs	HOSA
10/31/2018	Mitsubishi Cement Corporator	\$1,000.00	AAE	Clubs	Ambassadors Club
10/17/2018	Optimist Club of Apple Valley	\$150.00	AAE	Department	SRLA
10/17/2018	Pavement Recycling Center	\$300.00	AAE	Department	SRLA
10/17/2018	Power Center Physical Therapy	\$300.00	AAE	Department	SRLA
11/16/2018	Power Center Physical Therapy	\$100.00	AAE	Clubs	HOSA
9/25/2018	PS Ortho Inc.	\$300.00	AAE	Department	SRLA
9/28/2018	PS Ortho Inc.	\$150.00	AAE	Clubs	Ambassadors Club
10/18/2018	Regal Mortgage	\$200.00	AAE	Clubs	Ambassadors Club
10/30/2018	Rick Piercy	\$450.00	AAE	Clubs	SRLA

12/7/2018	Rodney Goehring	\$50.00	AAE	Department	Elementary
9/17/2018	RSR Steel Fabrication, Inc.	\$250.00	AAE	Clubs	HOSA
11/7/2018	San Bernardino County SEBA	\$250.00	AAE	Department	SRLA
10/17/2018	Sharon Page	\$50.00	AAE	Department	SRLA
11/20/2018	Shoparoo	\$140.30	AAE		
11/13/2018	Soroptomist International of Vi	\$100.00	AAE	Clubs	HOSA
10/17/2018	Spirit River Cafe	\$150.00	AAE	Department	SRLA
11/13/2018	Teri Sweeney	\$50.00	AAE	Clubs	Ambassadors Club
10/17/2018	Tiffany Pike	\$300.00	AAE	Department	SRLA
11/16/2018	Victor Valley Neurology	\$100.00	AAE	Clubs	HOSA
12/17/2018	Vineyard Insurance Services	\$300.00	AAE	Department	Athletics
10/17/2018	Vir Nanda	\$150.00	AAE	Department	SRLA
12/4/2018	Virginia Moyes	\$25.00	AAE	Clubs	Ambassadors Club
10/20/2018	WinCo Foods	\$200.00	AAE	Department	Elementary
10/16/2018	Yogurtland	\$63.39	AAE	Clubs	Ambassadors Club

Subtotal \$50,056.70

8/10/2018	AAE PTC	\$2,000.00	Foundation	Scholarships	AAE PTC Scholarship
9/27/2018	Amber Watson	\$30.00	Foundation		
9/27/2018	Amy Stanton	\$85.00	Foundation	Scholarships	Wine & Cheese Social
9/8/2018	Amy Stanton	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/11/2018	Andrew Jaramillo	\$61.66	Foundation	Scholarships	Wine & Cheese Social
8/13/2018	Anne Stockwell	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/4/2018	AnnMarie Sharp	\$61.66	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Audra Piorkowski	\$25.00	Foundation	Unrestricted	Give BIG San Bernardino Count
9/3/2018	BJ's Heatlh Foods	\$500.00	Foundation	Scholarships	Wine & Cheese Social
9/3/2018	BJ's Heatlh Foods	\$300.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	BJ's Heatlh Foods	\$75.00	Foundation	Scholarships	Wine & Cheese Social
8/23/2018	BJ's Heatlh Foods	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Bonnie Parti	\$125.00	Foundation	Scholarships	Wine & Cheese Social
9/12/2018	Buck Goodspeed	\$368.40	Foundation	Scholarships	Wine & Cheese Social
10/8/2018	Buck Goodspeed	\$185.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Caldwell, Kennedy & Porter	\$255.00	Foundation	Scholarships	Wine & Cheese Social
7/27/2018	Caldwell, Kennedy & Porter	\$200.00	Foundation	Unrestricted	

8/16/2018	Caldwell, Kennedy & Porter	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Catherine Pelley	\$125.00	Foundation	Scholarships	Wine & Cheese Social
9/13/2018	Catherine Pelley	\$60.00	Foundation	Scholarships	Wine & Cheese Social
12/31/2018	Charlotte Street	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
12/31/2018	Cynthia Allen	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
9/27/2018	David Gruber	\$100.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	David Gruber	\$30.00	Foundation	Scholarships	Wine & Cheese Social
8/20/2018	David Rib	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/23/2018	Deanna Palmer	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/18/2018	Debbie Boussum	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Delores Williams	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$290.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$190.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$190.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$185.78	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$130.00	Foundation	Scholarships	Wine & Cheese Social
9/6/2018	Desiree Burgnon	\$92.33	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$40.00	Foundation	Scholarships	Wine & Cheese Social
9/11/2018	Diana Szarzynski	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/13/2018	Donald Wansten	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Donald Wansten	\$47.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Donna Serna	\$225.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Donna Serna	\$75.00	Foundation	Scholarships	Wine & Cheese Social
9/18/2018	Donna Serna	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/4/2018	Donna Siegel	\$100.00	Foundation	Scholarships	Wine & Cheese Social
9/5/2018	Elizabeth Brown	\$61.66	Foundation	Scholarships	Wine & Cheese Social
1/17/2019	Elizabeth Chronister	\$200.00	Foundation		2019 Annual Gala - Beyond the
8/21/2018	Gabe Lovato	\$123.01	Foundation	Scholarships	Wine & Cheese Social
9/21/2018	Heather Huber	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Heather Juarez	\$30.98	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Helen Pyo	\$50.00	Foundation	Unrestricted	Give BIG San Bernardino Count
9/17/2018	High Desert Art n Frame	\$540.00	Foundation	Scholarships	Wine & Cheese Social
9/8/2018	High Desert Osteopathic Medic	\$200.00	Foundation	Scholarships	Wine & Cheese Social
11/15/2018	James Darr	\$500.00	Foundation	Endowment	Bill Davis Endowment

9/10/2018	James Morris	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/8/2018	Jenae Holtz	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Jonathan Goetsch	\$110.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Jonathan Goetsch	\$80.00	Foundation	Scholarships	Wine & Cheese Social
9/11/2018	Jonathan Goetsch	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Jonathan Goetsch	\$10.00	Foundation	Scholarships	Wine & Cheese Social
11/15/2018	Karen Caillier	\$500.00	Foundation	Endowment	Bill Davis Endowment
9/23/2018	Karen Hillers	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Kate O'Rourke	\$245.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Kate O'Rourke	\$125.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Kate O'Rourke	\$85.00	Foundation	Scholarships	Wine & Cheese Social
8/31/2018	Kate O'Rourke	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Kathy Davis	\$550.00	Foundation	Scholarships	Bill Davis Endowment
9/13/2018	Kathy Davis	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/14/2018	Kevin Crosson	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Kim Bunnell	\$30.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Kimberly Ramirez	\$100.00	Foundation	Unrestricted	Give BIG San Bernardino Count
7/27/2018	Kirt Mahlum	\$200.00	Foundation	Unrestricted	
9/27/2018	Kirt Mahlum	\$60.00	Foundation	Scholarships	Wine & Cheese Social
12/31/2018	Laura Unferdorfer	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
9/28/2018	Lisa Lamb	\$200.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Lisa Lamb	\$100.00	Foundation	Unrestricted	Give BIG San Bernardino Count
7/30/2018	Lisa Lamb	\$61.66	Foundation	Scholarships	Wine & Cheese Social
8/20/2018	Lisa Longoria	\$30.98	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Marcia Vargas	\$500.00	Foundation	Unrestricted	Give BIG San Bernardino Count
9/14/2018	Marcia Vargas	\$150.80	Foundation	Scholarships	Wine & Cheese Social
1/14/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
12/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
11/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
10/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
9/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
7/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/15/2018	Marcia Vargas	\$102.56	Foundation	Scholarships	Wine & Cheese Social

9/27/2018	Marcia Vargas	\$83.22	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Marcia Vargas	\$75.00	Foundation	Scholarships	Wine & Cheese Social
9/13/2018	Margie Rollins	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/20/2018	Marsha D'Auria	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/24/2018	Mary Dumont	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Michelle Souter	\$125.00	Foundation	Scholarships	Wine & Cheese Social
9/5/2018	Michelle Souter	\$61.66	Foundation	Scholarships	Wine & Cheese Social
7/27/2018	Mitsubishi Cement Corporatio	\$500.00	Foundation	Unrestricted	
9/26/2018	Norma Quintana	\$51.43	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Palmdale Family Dental & Orth	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino Count
9/5/2018	Patricia Caldwell	\$61.66	Foundation	Scholarships	Wine & Cheese Social
12/31/2018	Paul Rosell	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
8/28/2018	paula lake-farber	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Rancho Motor Co.	\$400.00	Foundation	Scholarships	Wine & Cheese Social
9/10/2018	REDA	\$255.93	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Reid Robsahm	\$95.00	Foundation	Scholarships	Wine & Cheese Social
9/10/2018	Reid Robsahm	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Republic	\$50.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$100.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$100.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$80.00	Foundation	Scholarships	Wine & Cheese Social
9/26/2018	Sally Ritchea	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$20.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Sandra Perea	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino Count
10/30/2018	Sarah Long	\$20.00	Foundation	Unrestricted	Give BIG San Bernardino Count
7/27/2018	Sharon Page	\$100.00	Foundation	Unrestricted	
8/22/2018	Sharon Page	\$60.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Shaun Longlee	\$5.00	Foundation	Unrestricted	Give BIG San Bernardino Count
10/30/2018	Sree Ganapavarapu	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino Count
9/6/2018	Stacy Newman	\$90.00	Foundation	Scholarships	Wine & Cheese Social
9/21/2018	Tammy Brand	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/12/2018	Teresa Dowd	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Teresa Dowd	\$25.00	Foundation	Scholarships	Wine & Cheese Social

9/27/2018	Teresa Dowd	\$10.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Teressa Coomes	\$110.00	Foundation	Scholarships	Wine & Cheese Social
9/19/2018	ThanhNhung Nguyen	\$80.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Toni Preciado	\$175.00	Foundation	Scholarships	Wine & Cheese Social
9/21/2018	Toni Preciado	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Tony and Terry Penna	\$61.66	Foundation	Scholarships	Wine & Cheese Social
8/29/2018	Tony Castro	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Tracy Goulet	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/26/2018	Valerie B McGowan	\$60.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Valli Andreasen	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino Count'
1/8/2019	Valli Andreasen	\$200.00	Foundation		2019 Annual Gala - Beyond the
9/26/2018	Valli Andreasen	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Veronica Calderon	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/5/2018	WinCo Foods	\$200.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Zachary Dumont	\$16.00	Foundation		

Subtotal \$18,183.28

7/25/2018	CharterSafe	\$100.00	LCER		
12/21/2018	Stacy Newman	\$65.40	LCER	Unrestricted	
7/17/2018	Los Domingos	\$50.00	LCER		
7/17/2018	Johnny D's	\$40.00	LCER		
7/17/2018	Pizza Factory	\$15.00	LCER		

Subtotal \$270.40

TOTAL \$ 68,510.38