

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

August 7, 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:**
 - .01 Educational Activity Grant Update: Video Presentation of Jaden Sipe's NYLF trip to UC Berkeley
https://drive.google.com/file/d/1_aJUgS-Y8F7TbIvK2MDEPqUKNMpe1YX/view?ts=5b3c6421
5. **CONSENT AGENDA:**
 - .01 Approve Minutes of June 5, 2018 Regular Meeting
6. **DISCUSSION/ACTION ITEMS:**
 - .01 Recruitment - Ongoing
 - .02 Short Term Fundraising Needs
 - a. School Needs
 - i. AAE and NSLA Classroom Science Needs
 - .03 Long Term Fundraising Needs
 - a. Scholarship Funds
 - i. Memorial Scholarships
 - ii. Wine and Cheese Fundraiser September 27, 2018
 - b. Unrestricted Funds
 - i. 2018-19 School Year Mailer
 - ii. Paint Night
 - c. Capital Campaign Funds
 - i. AAE Field Expenses – Cubit Global Solutions
 - ii. 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. Foundation Balance Sheet and Foundation Savings Report– June 2018
 2. Donations – 2017-18
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
June 5, 2018**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:11 a.m.
2. **Roll Call:** Lewis Center Foundation Members Desiree Burgnon, Buck Goodspeed, Tyler Jaramillo, Kate O'Rourke, Donna Siegel and Marcia Vargas were present.

Lewis Center Foundation Member Charity Frash was absent.

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

3. **Public Comments:** None

4. **Consent Agenda:**

.01 Approve Minutes of May 22, 2018

.03 Approve Updated Educational Activity Grant Criteria and Application

On a motion by Kate O'Rourke, seconded by Buck Goodspeed, vote 6-0, the Lewis Center Foundation Board of Directors approved Consent Agenda Items 4.01- 4.02.

5. **Discussion/Action Items:**

.01 Discuss/Approve Educational Activity Grant Requests – On a motion by Kate O'Rourke, seconded by Tyler Jaramillo, vote 6-0, the Lewis Center Foundation Board of Directors approved the grant request from Matt Huffine. It was discussed that possibly additional criteria should be included that grant recipients must remain employed at the LCER for a certain amount of time after receiving a grant, or it would be required to be reimbursed at a pro-rated rate.

.02 Kate O'Rourke talked to Rick Cambridge and David Greiner, and both thought that there was only the LCER governing board, and did not wish to serve on the Lewis Center Foundation Board as it was fundraising only. It was also discussed that the organization is a 501(c)(3), which both Boards fall under.

.03 Short Term Fundraising needs

a. School Needs

i. AAE and NSLA Classroom Science Needs

.04 Long Term Fundraising needs

a. Scholarship Funds – It was decided to hold a Wine and Cheese Fundraiser on September 28 at 6:00 p.m. to raise scholarship funds. Teresa will check into using Kemper Campbell Ranch. Buck will help with this event. Invitations should go out this summer. It was also discussed to develop criteria for a scholarship for when former NSLA students graduate.

b. Unrestricted Funds – Other fundraising ideas included a paint night party.

c. NSLA Capital Campaign – It was decided that the annual gala fundraising will go towards the school's Capital Campaigns. Next year's gala will be held on April 26. Lisa will research venues such as Sunset Hills, Hilton Garden Inn and the Town of Apple Valley.

6. **Information Included in Packet:**

.01 Lewis Center Foundation Financial Reports

- Foundation Balance Sheet – May 2018
- Foundation Savings Report – May 2018
- Donations – 2017-18

7. **Board/Staff Comments:**

.01 Ask a question for clarification

.02 Make a brief announcement – Donna was welcomed back.

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

.04 Future agenda items – Draft of next year's mailer.

8. **Recommendations to the LCER Board:** An additional member from the LCER Board is needed.

9. **Adjournment:** Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:38 a.m.

The Lewis Center Foundation
invites you to a

Wine & Cheese Mixer

to support educational scholarships for students and teachers of
the Lewis Center's two charter schools

Academy for Academic Excellence in Apple Valley
Norton Science and Language Academy in San Bernardino

September 27, 2018
6 pm \$30pp

Kemper Campbell Ranch
10 Kemper Campbell Ranch St., Victorville

Please use this link to RSVP by September 14, 2018
<http://www.lewiscenter.org/Board/Lewis-Center-Foundation/index.html>

760-946-5414 x201



Lewis Center Foundation

17500 Mana Road
Apple Valley, CA 92307
<http://www.lewiscenter.org>
760-946-5414 ext. 201 Fax 760-946-9193



2017-18 letter

Dear supporter of the Lewis Center for Educational Research,

Since 1998, the Lewis Center has continued to partner with our local communities, generous donors and supporters like yourself in order to provide top quality educational experiences to thousands of students.

Your donations and support have helped our schools and programs:

- Improve access to educational technology
- Develop new programs to support Science, Technology, Engineering and Math (STEM), and world languages
- Improve our outdoor facilities
- Improve the quality of our libraries
- Provide flexible seating options in classrooms
- Give almost \$20,000 annually in scholarships to local graduating seniors
- Support athletics and co-curricular programs
- Enrich our visual and fine arts programs
- Provide educational activity grants for students and teachers to expand their knowledge, expertise and professional development
- Participate in scientific research to save the endangered Desert Tortoise and Tui Chub
- ...and much more!

In order to continue expanding the opportunities for our students, we need your help! This year, we hope to raise an additional \$100,000. This increase will provide opportunities such as creating a STEM center to serve local students and communities, purchase additional instructional technology to support student learning, expand our classroom space to accommodate for growth, develop new language and science courses, and expand curriculum for our GAVRT Radio Astronomy partnership with NASA/JPL.

Our students are depending on your assistance and generosity. Please visit www.lewiscenter.org to donate online, or fill out and return the attached donation/ sponsorship form. Please be assured that your contribution will be put to good use to enhance educational opportunities for students right here in our communities and allow the Lewis Center to continue to make a local and global impact. Thank you for your consideration and continued support!

Regards,

Lisa Lamb
President/CEO

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

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$41,029.07
Revenue		
Transfer from Savings - Scholarships	\$13,000.00	
Online Donations - NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$13,100.00	
Expenditures		
Bazan Landscape Services - AAE Field	\$19,014.59	
LCER - Michael Clark and Seth Dorcey - NSLA Gala	\$971.36	
Bazan Landscape Services - AAE Field	\$19,041.59	
LCER - Save the Date Cards - NSLA Gala	\$106.17	
CSU Fullerton - Schools First Scholarship	\$500.00	
CSU Fullerton - Bud Biggs Scholarship	\$500.00	
CSU Fullerton - Ambassadors Scholarship	\$500.00	
CSU Fullerton - San Manuel Scholarship	\$1,000.00	
CSU San Bernardino - SLT Scholarship	\$250.00	
CSU San Bernardino - Ken Cooper Scholarship	\$500.00	
CSU San Bernardino - Peacock/Casillas Scholarship	\$500.00	
Transfer to Savings - NSLA Capital Campaign Donation	\$100.00	
<i>Total</i>	\$42,983.71	
Ending Balance	<i>Total</i>	\$11,145.36

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$95,635.86
Restricted Funds- NSLA Capital Campaign		\$20,521.22
Restricted Funds - Davis Endowment		\$10,958.53
Restricted Funds - HiDAS Endowment		\$64,457.60
Restricted Funds - Scholarships		\$44,755.08
Unrestricted Funds		\$41,496.24
		\$277,824.53
Revenue		
NSLA Gala	\$1,250.00	
Ken Cooper Scholarship Donation	\$2,000.00	
SLT Scholarship Donation	\$1,100.00	
NSLA Capital Campaign Donation	\$100.00	
Kobold Scholarship Donation	\$300.00	
AAE Staff Scholarship Donations	\$35.00	
Interest	\$22.00	
<i>Total</i>	\$4,807.00	
Expenditures		
Transfer to Checking - Edison International Scholarship	\$5,000.00	
Transfer to Checking - San Manuel Scholarship	\$3,000.00	
Transfer to Checking - Bud Biggs Scholarship	\$1,000.00	
Transfer to Checking - Schools First Scholarship	\$500.00	
Transfer to Checking - AAE Staff Scholarship	\$500.00	
Transfer to Checking - Ambassadors Scholarship	\$500.00	
Transfer to Checking - SLT Scholarship	\$500.00	
Transfer to Checking - Ken Cooper Scholarship	\$500.00	
Transfer to Checking - Peacock/Casillas Scholarship	\$500.00	
Transfer to Checking - AAE PTC Scholarship	\$1,000.00	
<i>Total</i>	\$13,000.00	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$95,648.62
Restricted Funds - NSLA Capital Campaign		\$21,871.22
Restricted Funds - Davis Endowment		\$10,959.19
Restricted Funds - HiDAS Endowment		\$64,462.00
Restricted Funds - Scholarships		\$35,192.94
Unrestricted Funds		\$41,497.56
	<i>Total</i>	\$269,631.53
<i>Total Checking and Savings</i>		\$280,776.89

Foundation Savings - 4100005285

2017-2018

As of 6/30/18

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$175,886.66	\$83,617.46	\$3,199.29	\$180.11	\$95,648.60
NSLA Capital Campaign	\$96.62	\$12,112.36	\$33,886.96		\$21,871.22
Davis Scholarship Endowment	\$10,949.87			\$9.31	\$10,959.18
HiDAS Endowment	\$64,399.87			\$62.13	\$64,462.00
Scholarships	\$44,811.78	\$31,600.00	\$21,940.79	\$40.37	\$35,192.94
Unrestricted	\$34,023.72	\$7,483.89	\$14,939.11	\$18.63	\$41,497.57
TOTAL					\$269,631.51

Restricted Scholarship Funds					
AAE PTC Scholarship	\$3,016.80	\$2,000.00	\$2,000.00		\$3,016.80
AAE Staff Scholarship	(\$65.67)		\$490.00		\$424.33
Ambassador's Scholarship	\$500.00	\$500.00			\$0.00
Edison Scholarship	\$0.00	\$5,000.00	\$5,000.00		\$0.00
IT Scholarship	\$4.29				\$4.29
Ken Cooper Scholarship	\$0.00	\$500.00	\$2,000.00		\$1,500.00
Kobold Sholarship	\$518.00	\$800.00	\$300.00		\$18.00
Bud Biggs Memorial Scholarship	\$1,886.29	\$2,000.00	\$200.00		\$86.29
Mike Mangold Scholarship	\$4,750.00	\$500.00			\$4,250.00
San Manuel Scholarship	\$0.00	\$3,000.00	\$5,000.00		\$2,000.00
Schools First Scholarship	\$0.00	\$500.00	\$500.00		\$0.00
SLT Scholarship	\$100.00	\$500.00	\$1,100.00		\$700.00
Total Unrestricted Scholarship Funds					\$23,193.23

AAE Restricted Capital Campaign Funds					
High Desert Turtle and Tortoise Club	\$0.00		\$2,500.00		\$2,500.00
AAE Gym Weight Room	\$2,150.00				\$2,150.00
Watertower, Gristmill, Shade Structures	\$83,560.26	\$25,606.44			\$57,953.82
Total Unrestricted AAE Capital Campaign					\$33,044.78

Lewis Center for Educational Research Donations 2017-18

Date	Name	Amount	Fund	Campaign	Appeal
1/11/2018	A Dancer's Pointe	\$ 200.00	AAE	Clubs	Ambassadors Club
11/27/2017	AAE PTC	\$ 20,233.12	AAE		
1/18/2018	AAE PTC	\$ 8,500.00	AAE		
3/27/2018	AAE PTC	\$ 3,293.00	AAE	Department	High School
4/10/2018	AAE PTC	\$ 3,000.00	AAE	Department	Elementary
10/3/2017	AAE PTC	\$ 2,500.00	AAE		
6/12/2018	AAE PTC	\$ 1,143.82	AAE	Department	Elementary
2/23/2018	AAE PTC	\$ 1,060.00	AAE		
5/22/2018	AAE PTC	\$ 1,000.00	AAE	Department	Elementary
5/22/2018	AAE PTC	\$ 1,000.00	AAE	Department	Elementary
6/6/2018	AAE PTC	\$ 1,000.00	AAE	Department	Middle School
11/21/2017	AAE PTC	\$ 1,000.00	AAE	Department	Elementary
6/6/2018	AAE PTC	\$ 651.50	AAE	Department	Middle School
5/17/2018	AAE PTC	\$ 485.00	AAE	Department	Elementary
6/6/2018	AAE PTC	\$ 250.00	AAE	Department	Elementary
6/6/2018	AAE PTC	\$ 200.00	AAE	Department	Elementary
6/5/2018	AAE PTC	\$ 200.00	AAE	Department	Elementary
4/13/2018	AAE PTC	\$ 200.00	AAE	Department	Elementary
7/27/2017	AAE PTC	\$ 200.00	AAE		
9/25/2017	AAE PTC	\$ 150.00	AAE	Department	SRLA
11/21/2017	AAE PTC	\$ 50.00	AAE	Department	Athletics
5/18/2018	AAESchoolStore.com	\$ 530.52	AAE		
3/15/2018	Adscot Pest Control	\$ 50.00	AAE	Department	Athletics
3/15/2018	All In One Logistics Care	\$ 60.00	AAE	Department	Athletics
3/15/2018	Amy Narasky	\$ 150.00	AAE	Department	Athletics
9/5/2017	Andrew Jaramillo	\$ 150.00	AAE	Department	SRLA
8/29/2017	Angie Cheung	\$ 100.00	AAE	Department	Art
9/29/2017	Annabel Fields	\$ 100.00	AAE	Department	Elementary
9/29/2017	Annabel Fields	\$ 100.00	AAE	Department	Elementary
11/2/2017	Apple Valley Communications	\$ 200.00	AAE	Department	Athletics

4/3/2018	Apple Valley Dental	\$	50.00	AAE	Department	Athletics
5/3/2018	Box Tops for Education	\$	450.60	AAE		
3/15/2018	Cal Freedom Transport	\$	100.00	AAE	Department	Athletics
3/14/2018	Cal Mex Engineering	\$	2,500.00	AAE	Department	Athletics
3/15/2018	Center for Hebraic Studies	\$	50.00	AAE	Department	Athletics
3/9/2018	Chalk 2 Inc.	\$	2,000.00	AAE	Department	Athletics
8/11/2017	Chalk 2 Inc.	\$	2,000.00	AAE	Department	Athletics
9/5/2017	Chalk 2 Inc.	\$	150.00	AAE	Department	SRLA
3/13/2018	Chipotle	\$	94.20	AAE	Clubs	Ambassadors Club
3/15/2018	Chrystal Wells	\$	50.00	AAE	Department	Athletics
12/12/2017	Cindy Gilmore	\$	40.00	AAE	Clubs	Christian Club
11/3/2017	Cindy Gilmore	\$	40.00	AAE	Clubs	Christian Club
10/20/2017	Cindy Gilmore	\$	40.00	AAE	Clubs	Christian Club
9/12/2017	Cindy Gilmore	\$	40.00	AAE	Clubs	Christian Club
4/3/2018	Cornerstone F.C. and B.H.G., Inc.	\$	50.00	AAE	Department	Athletics
7/2/2017	Cornerstone Vending	\$	394.47	AAE	Clubs	ASB
1/24/2018	Costco	\$	75.00	AAE	Department	Elementary
10/20/2017	Crismali Foot & Ankle	\$	300.00	AAE	Department	SRLA
11/21/2017	Daniel Ghafari	\$	30.00	AAE		
8/8/2017	Desert Cities Chiropractic	\$	840.00	AAE	Department	Athletics
12/8/2017	Desert Valley Hospital	\$	4,600.00	AAE		
2/13/2018	Desiree Burgnon	\$	500.00	AAE	Clubs	Ambassadors Club
12/8/2017	Dominick Schlosser	\$	475.00	AAE	Department	Athletics
8/1/2017	Donna Serna	\$	30.00	AAE	VPA	Art
9/21/2017	Edgard Vera MD, Inc.	\$	300.00	AAE	Department	SRLA
11/1/2017	Eric Cox	\$	50.00	AAE	Department	Elementary
3/1/2018	Farmer Boys	\$	471.66	AAE	Clubs	Ambassadors Club
9/21/2017	Gallegos-Cordero Group	\$	150.00	AAE	Department	SRLA
9/5/2017	Geo Group Foundation Inc.	\$	1,500.00	AAE	Department	SRLA
3/13/2018	Greiner Buick GMC	\$	2,500.00	AAE		
7/31/2017	Greiner Buick GMC	\$	2,500.00	AAE		
8/14/2017	Greiner Buick GMC	\$	300.00	AAE	Department	Visual and Performing Arts
8/14/2017	Greiner Buick GMC	\$	300.00	AAE	Department	Elementary
4/3/2018	High Desert Auto Body, Inc.	\$	50.00	AAE	Department	Athletics

9/2/2017	High Desert Chimney Sweep	\$	150.00	AAE	Department	SRLA
10/24/2017	Horace Mann Insurace	\$	100.00	AAE	Clubs	Interact Club
1/15/2018	ICR Staffing Services	\$	500.00	AAE	Clubs	Ambassadors Club
6/1/2018	Interstate Studio & Publishing Co.	\$	21.44	AAE		
8/1/2017	Jill Cannon	\$	10.00	AAE	VPA	Art
11/30/2017	Jim Quinn	\$	275.00	AAE	Laptop Program	
1/29/2018	JODATI Inc.	\$	85.00	AAE		
12/8/2017	Kristy Hodges	\$	351.68	AAE		
10/23/2017	Leah Valdez	\$	100.00	AAE	Department	Elementary
2/1/2018	Life Chiropractic	\$	500.00	AAE	Clubs	Ambassadors Club
3/9/2018	Linda Robinson	\$	140.00	AAE		
9/28/2017	Lorena Sanchez	\$	300.00	AAE	Department	Athletics
5/2/2018	Minh Tran	\$	1,000.00	AAE	Department	High School
8/1/2017	Minh Tran	\$	1,000.00	AAE		
8/11/2017	Minh Tran	\$	500.00	AAE	Department	Elementary
1/24/2018	Mitsubishi Cement Corporation	\$	1,000.00	AAE	Clubs	Ambassadors Club
3/13/2018	Nela Regan	\$	250.00	AAE	Clubs	Ambassadors Club
12/22/2017	Nick Halisky	\$	100.00	AAE	Clubs	Ambassadors Club
3/15/2018	Nicks Pizza House II	\$	50.00	AAE	Department	Athletics
10/20/2017	Norma Quintana	\$	150.00	AAE	Clubs	Spanish Club
3/15/2018	Pacific Coast Magic High Desert	\$	50.00	AAE	Department	Athletics
3/15/2018	Perk's Incorporated	\$	50.00	AAE	Department	Athletics
2/20/2018	Pieology	\$	35.58	AAE	Clubs	Dance Club
9/21/2017	Premier Fleet Services, Inc.	\$	500.00	AAE	Department	Athletics
9/21/2017	PS Ortho Inc.	\$	150.00	AAE	Department	SRLA
3/15/2018	Purofirst Fire and Water Resoration	\$	50.00	AAE	Department	Athletics
10/24/2017	Rebecca Kobold	\$	100.00	AAE		
3/15/2018	Redwood Plumbing	\$	50.00	AAE	Department	Athletics
3/8/2018	Richard York	\$	50.00	AAE	Clubs	Ambassadors Club
3/9/2018	Rodney Goehring	\$	50.00	AAE		
1/26/2018	RSR Steel Fabrication, Inc.	\$	250.00	AAE	Clubs	Ambassadors Club
11/3/2017	San Berardino County Firefighters Loc.	\$	250.00	AAE	Clubs	HERO Club
8/3/2017	Shauna Archuleta	\$	65.00	AAE	Department	Visual and Performing Arts
9/25/2017	Sierra West Finish, Inc.	\$	300.00	AAE	Department	SRLA

6/1/2018 Stine Chiropractic	\$	2,500.00	AAE		
12/1/2017 Stine Chiropractic	\$	2,500.00	AAE		
8/1/2017 Tammy Brand	\$	20.00	AAE	VPA	Art
12/15/2017 The Gastro Group	\$	1,000.00	AAE	Unrestricted	
4/17/2018 Tom Kelly	\$	150.00	AAE	Department	Visual and Performing Arts
6/1/2018 Unisource	\$	15.00	AAE		
3/15/2018 Victor Valley Rescue Mission	\$	50.00	AAE	Department	Athletics
9/5/2017 Vineyard Insurance Services	\$	250.00	AAE	Department	2017 Mail Campaign
9/11/2017 Vir Nanda	\$	150.00	AAE	Department	SRLA
3/15/2018 Wallace Commercial Landscape	\$	50.00	AAE	Department	Athletics
10/31/2017 WalMart	\$	1,250.00	AAE	Department	Athletics
9/6/2017 Wes Kanawyer	\$	49.44	AAE		
8/1/2017 Yan Zheng	\$	50.00	AAE	Department	Art
3/7/2018 Yogurtland	\$	33.31	AAE	Clubs	Dance Club
8/11/2017 Your Cause	\$	70.00	AAE		
11/21/2017 Your Cause	\$	60.00	AAE		
5/18/2018 Your Cause	\$	70.00	AAE		
	\$	87,579.34			

8/11/2017 AAE PTC	\$	2,000.00	Foundation	Scholarships	AAE PTC Scholarship
5/4/2018 Allstate Insurance	\$	250.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/14/2018 Amber Watson	\$	50.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018 Ana Monterroso	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
9/8/2017 Apple Valley Communications	\$	500.00	Foundation	Unrestricted	2017 Mail Campaign
5/14/2018 Arwa Hunsucker	\$	500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018 Arwa Hunsucker	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018 Bonnie Parti	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018 Bonnie Parti	\$	240.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018 Bonnie Parti	\$	150.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018 Bonnie Parti	\$	150.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018 Buck Goodspeed	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018 Buck Goodspeed	\$	470.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018 Caldwell, Kennedy & Porter	\$	200.00	Foundation	NSLA Capital Campaign	
4/5/2018 Caldwell, Kennedy & Porter	\$	100.00	Foundation	Scholarships	Bud Buggs Scholarship

5/24/2018	California Association for Bilingual Edu	\$	500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
11/21/2017	California Turtle and Tortoise Club	\$	2,500.00	Foundation	Unrestricted	
5/4/2018	Carolina Torres	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Cecilia Dolan	\$	280.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Cecilia Trejo	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/28/2018	Cesar Vargas	\$	500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/7/2018	Charity Frash	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
12/31/2017	Charlotte Street	\$	60.00	Foundation	Scholarships	AAE Staff Scholarship
6/30/2018	Charlotte Street	\$	30.00	Foundation	Scholarships	AAE Staff Scholarship
5/4/2018	Cordelia Ramos	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
12/31/2017	Cynthia Allen	\$	120.00	Foundation	Scholarships	AAE Staff Scholarship
6/30/2018	Cynthia Allen	\$	60.00	Foundation	Scholarships	AAE Staff Scholarship
5/24/2018	David Gruber	\$	900.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	David Gruber	\$	350.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/24/2018	Desiree Burgnon	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Desiree Burgnon	\$	225.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Donna Siegel	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
12/3/2017	Douglas K Guerrero	\$	100.00	Foundation	Unrestricted	
4/5/2018	Duberly Beck	\$	2,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Duberly Beck	\$	155.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/14/2018	E & R Auto Body Shop	\$	150.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Elizabeth Jiminez	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Erin Mason	\$	175.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/30/2018	Excelsior Charter Group	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/9/2018	Fatima Cristerna-Adame	\$	102.56	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
6/8/2018	Fausto Barragan	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	ICR Staffing Services	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/14/2018	Inspirations by Gail, LLC	\$	50.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	James Morris	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Javier Lopez	\$	100.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Jessica Sepulveda	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/14/2018	Jia Quan	\$	500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/14/2018	Jonathan Lopez	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Kate O'Rourke	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala

5/14/2018	Kim Bunnell	\$	50.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
3/28/2018	Kristy Hodges	\$	25.87	Foundation	Unrestricted	
3/21/2018	Kristy Hodges	\$	25.87	Foundation	Unrestricted	
3/16/2018	Kristy Hodges	\$	25.87	Foundation	Unrestricted	
3/7/2018	Kristy Hodges	\$	25.87	Foundation	Unrestricted	
2/28/2018	Kristy Hodges	\$	25.87	Foundation	Unrestricted	
2/26/2018	Kristy Hodges	\$	25.87	Foundation	Unrestricted	
12/31/2017	Laura Unferdorfer	\$	120.00	Foundation	Scholarships	AAE Staff Scholarship
6/30/2018	Laura Unferdorfer	\$	60.00	Foundation	Scholarships	AAE Staff Scholarship
5/4/2018	Lilian Jezik	\$	100.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Lisa Lamb	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
9/1/2017	Lisa Lamb	\$	300.00	Foundation	AAE Capital Campaign	Brick Campaign
5/18/2018	Lisa Lamb	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
12/7/2017	Lisa Lamb	\$	200.00	Foundation	Unrestricted	
11/7/2017	Lisa Lamb	\$	200.00	Foundation	Unrestricted	
10/7/2017	Lisa Lamb	\$	200.00	Foundation	Unrestricted	
9/7/2017	Lisa Lamb	\$	200.00	Foundation	Unrestricted	
8/7/2017	Lisa Lamb	\$	200.00	Foundation	Unrestricted	
7/7/2017	Lisa Lamb	\$	200.00	Foundation	Unrestricted	
5/4/2018	Marcia Vargas	\$	1,500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/5/2018	Marcia Vargas	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/24/2018	Marcia Vargas	\$	500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
6/14/2018	Marcia Vargas	\$	103.30	Foundation	NSLA Capital Campaign	
5/14/2018	Marcia Vargas	\$	103.30	Foundation	NSLA Capital Campaign	
4/14/2018	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
3/14/2018	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
2/14/2018	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
1/14/2018	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
12/14/2017	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
11/14/2017	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
10/14/2017	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
9/14/2017	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
8/14/2017	Marcia Vargas	\$	103.30	Foundation	Unrestricted	
7/14/2017	Marcia Vargas	\$	103.30	Foundation	Unrestricted	

4/5/2018	Marcia Vargas	\$	100.00	Foundation	Scholarships	Bud Buggs Scholarship
5/4/2018	Maria Carreon	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/24/2018	Marie DeLange	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
11/21/2017	mark raigosa	\$	257.78	Foundation	Unrestricted	
6/8/2018	Massage Therapy by Junie	\$	50.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/25/2018	Melissa Williams	\$	204.81	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Melissa Williams	\$	100.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Micaela Sepulveda	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
10/27/2017	Mitsubishi Cement Corporation	\$	2,500.00	Foundation	Unrestricted	2017 Mail Campaign
7/14/2017	Mitsubishi Cement Corporation	\$	1,725.00	Foundation		
11/1/2017	Nela Regan	\$	300.00	Foundation	AAE Capital Campaign	Brick Campaign
5/14/2018	Nertha Arroyo	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/14/2018	NSLA PTO	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Olga Loreto	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/3/2018	On Point Land Surveying	\$	5,112.78	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/24/2018	On Point Land Surveying	\$	500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Patrick Morris	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Paul Rosell	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
12/31/2017	Paul Rosell	\$	120.00	Foundation	Scholarships	AAE Staff Scholarship
6/30/2018	Paul Rosell	\$	60.00	Foundation	Scholarships	AAE Staff Scholarship
9/11/2017	Rancho Motor Co.	\$	2,500.00	Foundation	Unrestricted	2017 Mail Campaign
5/4/2018	Regina Weatherspoon-Bell	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Rick Piercy	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Ronald Chavez	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/23/2018	Sandra Perea	\$	102.56	Foundation	Unrestricted	
4/18/2018	Schools First Credit Union	\$	500.00	Foundation	Scholarships	Schools First Scholarship
1/21/2018	Sharon Galaz	\$	50.00	Foundation	Unrestricted	
5/4/2018	Stacy Newman	\$	400.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Stacy Newman	\$	380.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Stephanie Deininger	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Stephanie Villarreal	\$	375.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
6/8/2018	Susan Cooper	\$	1,000.00	Foundation	Scholarships	Ken Cooper Scholarship
5/24/2018	Swun Math, LLC	\$	250.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
1/2/2018	Teresa Dowd	\$	10.61	Foundation	Unrestricted	

12/2/2017	Teresa Dowd	\$	10.61	Foundation	Unrestricted	
11/2/2017	Teresa Dowd	\$	10.61	Foundation	Unrestricted	
10/2/2017	Teresa Dowd	\$	10.61	Foundation	Unrestricted	
9/2/2017	Teresa Dowd	\$	10.61	Foundation	Unrestricted	
8/2/2017	Teresa Dowd	\$	10.61	Foundation	Unrestricted	
7/2/2017	Teresa Dowd	\$	10.61	Foundation	Unrestricted	
5/4/2018	The Crafty Butlers	\$	50.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Tom Rosenbaum	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Toni Preciado	\$	1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Toni Preciado	\$	150.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Tracie Vargas	\$	275.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Tyler Jaramillo	\$	200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/14/2018	Veronica Calderon	\$	50.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Yesenia Moreno	\$	75.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
		\$	50,154.58			

6/21/2018	AAE PTC	\$	200.00	LCER	All Staff Meeting for August 2018
8/16/2017	AAE PTC	\$	125.91	LCER	Snacks for Mrs. Dale Bereavement
11/15/2017	Amazon Smile	\$	147.21	LCER	
5/18/2018	Amazon Smile	\$	129.87	LCER	
7/26/2017	AMC Theaters	\$	84.00	LCER	8 community passes for AAE all staff meeting
7/28/2017	American Fidelity	\$	25.00	LCER	Amazon Gift Card for AAE All Staff.
8/4/2017	American Fidelity	\$	25.00	LCER	Amazon Gift Card for NSLA All Staff
8/4/2017	Angelina DeRugama	\$	50.00	LCER	Spa Basket donation for NSLA All Staff
7/28/2017	Angelina DeRugama	\$	50.00	LCER	Blue Tooth Speaker for AAE All Staff meeting
7/27/2017	Apple Valley Car Wash	\$	29.99	LCER	Car Wash Gift Cert for AAE All Staff
8/10/2017	Cornerstone Vending	\$	60.32	LCER	M Bldg Vending Machine Proceeds
8/10/2017	Cornerstone Vending	\$	5.46	LCER	IT Vending Machine Proceeds
7/27/2017	DiNapolis Firehouse	\$	20.00	LCER	Gift Certificate for a Large Pizza for AAE All Staff
8/4/2017	Fausto Barragan	\$	30.00	LCER	3 \$10 AMC Gift Cards for NSLA All Staff
8/4/2017	Flowers by Denise	\$	45.00	LCER	3 \$15 Gift Cards for NSLA All Staff
7/28/2017	Horace Mann Insurance	\$	100.00	LCER	Bicycle Donation for AAE All Staff
12/15/2017	Lisa Lamb	\$	1,809.54	LCER	Unrestricted
7/21/2017	Los Domingos	\$	100.00	LCER	10 \$10 gift cards for AAE All Staff meeting

7/26/2017	Massage Envy	\$	60.00	LCER	Massage gift card for AAE all staff meeting
7/14/2017	Mitsubishi Cement Corporation	\$	1,613.00	LCER	Reimburse for Pat Caldwell consulting Apr-May 2017
9/21/2017	Mitsubishi Cement Corporation	\$	1,012.50	LCER	Reimburse for Pat Caldwell Consulting
6/16/2018	NSLA PTO	\$	400.00	LCER	LCER All Staff meeting
8/25/2017	PG&E	\$	25.00	LCER	Unrestricted
10/20/2017	Prinicpal Financial Group	\$	147.58	LCER	Unrestricted
7/28/2017	Schools First Credit Union	\$	50.00	LCER	Gift Cards for AAE All Staff
8/4/2017	Schools First Credit Union	\$	50.00	LCER	Gift Cards for NSLA All Staff
12/15/2017	Stacy Newman	\$	1,528.51	LCER	Unrestricted
		\$	7,923.89		

5/31/2018	Alex Tellez Rodriguez	\$	500.00	NSLA	Department	Middle School
12/1/2017	Bonnie Parti	\$	500.00	NSLA	Department	Athletics
4/30/2018	NSLA PTO	\$	2,000.00	NSLA	Department	Middle School
4/17/2018	NSLA PTO	\$	386.35	NSLA	Department	Middle School
4/13/2018	NSLA PTO	\$	200.00	NSLA	Department	Elementary
5/3/2018	On Point Land Surveying	\$	1,033.95	NSLA	Department	Middle School
12/1/2017	On Point Land Surveying	\$	500.00	NSLA	Department	Athletics
8/11/2017	Red Robin	\$	22.75	NSLA		
3/1/2018	Rising Phoenix Construction Company	\$	500.00	NSLA	Department	Athletics
11/3/2017	San Berardino County Firefighters Loc:	\$	250.00	NSLA	Clubs	HERO Club
6/8/2018	Stephanie Deininger	\$	35.00	NSLA	Department	Middle School
12/31/2017	Teresa Villanueva	\$	240.00	NSLA	Laptop Program	
9/11/2017	Tom Rosenbaum	\$	200.00	NSLA	Department	Athletics
3/27/2018	Unique Concepts	\$	100.00	NSLA	Department	Athletics
12/31/2017	Vincent Garcia	\$	240.00	NSLA	Laptop Program	
		\$	6,708.05			

TOTAL \$ 152,365.86

Regina Weatherspoon-Bell

July 24, 2018

Dear Ms. Lamb & Board of Directors:

Please accept my sincere and personal appreciation for your recent support of AAE student, Jaden Sipe. I have known young Mr. Sipe and his mother, Mrs. Qiana Sipe for many years. Jaden is definitely a bright and talented young man who I have no doubt will accomplish some great things.

Your support of providing a grant that allowed him to attend this year's Envision National Youth Leadership Forum was a wonderful show of support for a student who although earned the opportunity, financially without assistance would not have been able to attend.

As a previous Lewis Center Board Member I continue to support our students as best I can. Thank you for doing the same. I know your support made a profound impact on young Mr. Sipe and his family.

Respectfully,

A handwritten signature in black ink that reads "Regina Weatherspoon-Bell". The signature is written in a cursive style with a long, sweeping underline that extends to the right.

Regina Weatherspoon-Bell

18243 Cocopah Road, Apple Valley, CA 92307