

High Desert “Partnership in Academic Excellence” Foundation, Inc. dba
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 Board
May 5, 2020 - Public Meeting – 9:00 a.m.**

NOTICE: This meeting will be will be conducted pursuant to the provisions of the Governor’s Executive Order N-29-20 Dated March 17, 2020 and will be held **TELECONFERENCE ONLY**. If you wish to participate in the meeting, please use the link or telephone number and access code set forth below:

Join the meeting from your computer, tablet or smartphone at this link:

<https://global.gotomeeting.com/join/837152813>

Dial in using your phone:

United States: +1 (646) 749-3131 Access Code: 837-152-813

If you wish to make a public comment at this meeting, prior to the meeting please complete a “Registration Card to Address the Board” (located on the website) and email it to the Secretary at lcerboard@lcer.org. Your comment will be read at the meeting during public comments or as the agenda item is heard.

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 Chair.
4. **CONSENT AGENDA:**
 - .01 Approve Minutes of December 10, 2019 Regular Meeting
 - .02 Approve Minutes of January 14, 2020 Special Meeting
 - .03 Approve Minutes of February 4, 2020 Regular Meeting
 - .04 Approve Minutes of March 3, 2020 Regular Meeting
5. **ACTION ITEMS:**
 - .01 Move Lewis Center Foundation Board Meetings to the First Monday of the Month Instead of the First Tuesday Beginning August 2020 – Marcia Vargas
6. **DISCUSSION ITEMS:**
 - .01 Discuss Annual Gala – Marcia Vargas
 - .02 Discuss Annual Golf Tournament – Marcia Vargas
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 1. February 2020 Foundation Balance Sheet
 2. February 2020 Foundation Savings Report
 3. Donations 2019-20
 4. Gala Revenue/Expense Update
 5. LCF Board Attendance Log

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8. BOARD/STAFF COMMENTS:

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

9. RECOMMENDATIONS TO THE LCER BOARD:

10. ADJOURNMENT: Chair Marcia Vargas

**Lewis Center Foundation
Minutes
December 10, 2019**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chairman Marcia Vargas called the meeting to order at 9:10 am.
2. **ROLL CALL:** Lewis Center Foundation Board Members Desiree Burgnon, Buck Goodspeed, Umang Patel and Marcia Vargas were in attendance.

Lewis Center Foundation Board Members Charity Frash and Tyler Jaramillo were absent.

Staff members Valli Andreasen, Matt Cabe, Michael Clark, Teresa Dowd and Lisa Lamb were also in attendance.

3. **PUBLIC COMMENTS:** Marcia Vargas announced that Matt Cabe is leaving the LCER to accept the Daily Press Editor position. She requested that he apply to be a Lewis Center Foundation Board member.
4. **CONSENT AGENDA:**
 - .01 Approve Minutes of October 15, 2019 Regular Meeting
 - .02 Approve Minutes of November 5, 2019 Regular Meeting

On a motion by Desiree Burgnon, seconded by Umang Patel, vote 4-0, Consent Agenda Items 4.01-4.02 were approved.

5. **DISCUSSION/ACTION ITEMS:**
 1. Jessica Rodriguez, LCER Board Member, was appointed to the Lewis Center Foundation Board by LCER Board Chairman Duberly Beck at their December 2, 2019 regular meeting. She will be the liaison between the boards and will report Lewis Center Foundation updates to the LCER Board.
 2. On a motion by Buck Goodspeed, seconded by Desiree Burgnon, vote 4-0, the Lewis Center Foundation Board approved Duberly Beck as a Lewis Center Foundation Board member.
 3. Officer Nominations/Elections were held.
 - a. On a motion by Umang Patel, seconded by Desiree Burgnon, vote 4-0, the Lewis Center Foundation Board nominated Marcia Vargas to be appointed Chair of the Lewis Center Foundation Board.
 - b. On a motion by Desiree Burgnon, seconded by Buck Goodspeed, vote 4-0, the Lewis Center foundation Board elected Duberly Beck as Vice Chair of the Lewis Center Foundation Board.
 4. At many fundraisers, there's a fundraising piece where specific needs are brought forward. Marcia would like the principals to define specific classroom and teacher needs, i.e. Grade Level Field Trip - \$1,000. A list will then be developed that can be handed out at events such as the Gala. Donations will be disbursed by the Foundation.

5. With the opportunity for the student trip to Chile this year, we received a large donation towards the trip. The request is to establish a Foundation fund for Global Exchange Programs which will have subaccounts designated specific exchange programs. This will also allow reimbursements for items such as host gifts.
 6. Discuss 2020 Annual Gala and Timeline: We need to get high-resolution photos of Rick and Jerry for the program. The new PR person could get proclamations and invite representatives from each city. Matt will work on reserving the Delorian. Umang is looking into a photo booth. Buck will get the awards. Silent auctions could go out electronically 1 week prior so bidding can begin.
 - a. Teresa will update the Google sponsor invite sheet with a column denoting who will make the contact. The sponsorship flyer will also be updated and will include additional specific sponsorships such as: Delorian Sponsor - \$750, Entertainment Sponsor - \$1,000, etc. These sponsorships will come with 2 complimentary tickets.
 - b. Michael Clark shared drafts of the Save the Date card. The group chose a version to use and he will send out proofs to the group. Possibly we can do a shout out at the January Victor Valley Chamber meeting, and then have invitations by February. Marcia will work with Michael, Lisa and Teresa on the Save the Date and Invitation.
 - c. The Gala Committee will meet on January 14, 2020 at NSLA.
 7. Employee Retirement Recognition – This item was tabled to the next meeting.
 8. Meeting Location – This item was tabled to the next meeting.
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
- a. Lewis Center Foundation Financial Reports
 1. October 2019 Foundation Balance Sheet
 2. October 2019 Foundation Savings Report
 3. Donations 2019-20
 4. LCF Board Attendance Log
7. **BOARD/STAFF COMMENTS:**
1. Ask a question for clarification
 2. Make a brief announcement – Marcia wished Matt well and thanked him for his work at the Lewis Center. Matt thanked the group for the opportunity and said it had been very enlightening.
 3. Make a brief report on his or her own activities
 4. Future agenda items
8. **RECOMMENDATIONS TO THE LCER BOARD:** The Lewis Center Foundation Board would like the LCER Board Chair to appoint Marcia Vargas as the Lewis Center Foundation Board Chair for 2020.
9. **ADJOURNMENT:** Chairman Marcia Vargas adjourned the meeting at 10:50 a.m.

**Lewis Center Foundation
Special Meeting Minutes
January 14, 2020**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chairman Marcia Vargas called the meeting to order at 9:10 am.
2. **ROLL CALL:** Lewis Center Foundation Board Members Duberly Beck, Desiree Burgnon, Charity Frash, Buck Goodspeed, Tyler Jaramillo, Umang Patel and Marcia Vargas were in attendance.

Lewis Center Foundation Board Member Jessica Rodriguez was absent.

LCER Board member Jim Morris was also in attendance.

Staff members Valli Andreasen, Michael Clark, Teresa Dowd were also in attendance.

3. **PUBLIC COMMENTS:** None
4. **DISCUSSION/ACTION ITEMS:**
 01. Discuss 2020 Annual Gala

The date for the Gala has been changed to May 22, 2020. We would like to get the Save the Date out electronically ASAP. Michael shared the latest draft with the group. We will print the Save the Date cards as well to hand out to contacts, parents and keep in the front offices. Michael will work on printing two banners for each campus to hang up near drop off areas.

The invitation will be the next item to complete. Marcia would like it back from the printer, in hand, March 2. The format will be the same as last year but with the updated table amount and new logo. She asked if we could have a draft by the February 4 meeting.

We received a quote from the Delorean company Matt was working with. It came out higher than expected. Teresa will follow up with another vendor.

Sponsorship levels were discussed. We will have a list of sponsor names next to the entertainment, photo booth and Delorean.

Add anyone or update contact information to the Google doc. Also, add your name of next to whom you are contacting.

Lisa was checking into entertainment and will send an update.

Umang is checking on photo booth pricing.

5. **ADJOURNMENT:** Chairman Marcia Vargas adjourned the meeting at 10:16 a.m.

Lewis Center Foundation
Minutes
February 4, 2020

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chairman Marcia Vargas called the meeting to order at 9:10 am.
2. **ROLL CALL:** Lewis Center Foundation Board Members Tyler Jaramillo, Jessica Rodriguez and Marcia Vargas were in attendance.

Lewis Center Foundation Board Members Duberly Beck (listened in by phone) Desiree Burgnon, Charity Frash, Buck Goodspeed (listened in by phone) and Umang Patel were absent.

Staff members Valli Andreasen, Michael Clark, Teresa Dowd, David Gruber and Lisa Lamb were also in attendance.

3. **PUBLIC COMMENTS:** None
4. **CONSENT AGENDA:**
 - .01 Approve Minutes of December 10, 2019 Regular Meeting
 - .02 Approve Minutes of January 14, 2020 Special Meeting

The Consent Agenda Items were not approved, as a quorum was not present.

5. **DISCUSSION ITEMS:**
 - .01 Discuss 2020 Annual Gala and Timeline: Michael Clark reported that the Save the Date has been printed and should be in today. We will send them out by email. The webpage will be updated as well. Banners will be made for both schools to hang up at pick up/drop off locations. We will hand out the Save the Date cards to parents once the banners are put up. Teresa has had a hard time getting response regarding the Delorean rental, but will follow-up again. Teresa will also give the date to the Ambassadors. We will need to talk to Ms. Bruno regarding NSLA ASB students as well. Marcia volunteered to coordinate the student's duties the evening of the Gala. Lisa will see if the AAE band will be available. Desiree was checking on a band. If they aren't available maybe we could find a DJ. Duberly and Lisa will be the main decision makers for proofs of the invitation, etc. It was decided to order 500 invites. Michael will need the following for the program: high quality photos of Jerry and Rick, bios for Jerry and Rick, a list of donors by \$, Lisa and Toni's bio, a message from the Gala committee chair, teacher fundraiser, organization facts/timeline, and old and new pictures. We will also have Jisela put together a slideshow.
 - .02 Discuss Supporting Employee Retirement Recognition Gift: Lisa Lamb discussed that the Lewis Center would like to be more consistent in recognizing retirees. The Foundation is interested in supporting this and Duberly will bring back some ideas and pricing. It was discussed to include longevity, such as having a base gift for all retirees, with special additions based on years of service.

- .03 Discuss Ways to Increase Interest Return on Endowments and Other Funds: David reported that the Endowments and Foundation accounts are not earning good returns. He would like to invest the principal of the Endowments into a better yielding account. The interest needs to be fairly liquid to use the funds for their purpose. Tyler suggested rotating 3 mo., 6 mo. and 9 mo. CDs to give flexibility, or conservative mutual funds. The Foundation would like David to move forward with this.
- .04 Discuss Meeting Location: Lisa Lamb asked the Foundation if they would like to add NSLA as a meeting location as the group is expanding. We will start alternating locations in March, with teleconferencing available. Lewis Center Foundation Board members may call in from alternate locations if we are notified ahead of time and the location is posted on the agenda as an available location.

6. **ACTION ITEMS:**

- .01 Approve Reduced Staff Pricing for Gala Ticket: All Gala tickets must be paid for in some way. As soon as we have sponsors for tables that they will not be filling, we will know what we can offer staff in regards reduced pricing. We will communicate this to staff early so they are aware of the possibility. No action was taken as a quorum was not present.
- .02 Approve Free Staff Gala Ticket for Specified Donation Amount: The LCER currently receives two monthly staff donations. David would like to provide an incentive for staff donations, such as including a free Gala ticket for a certain level of giving. Marcia reiterated that all Gala tickets must be paid for in some way, so we would need to determine how to do that. Other suggestions were entering staff who donate into a raffle for free tickets and listing our donors in the Gala program. No action was taken as a quorum was not present.

7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*

- a. Lewis Center Foundation Financial Reports
1. December 2019 Foundation Balance Sheet
 2. December 2019 Foundation Savings Report
 3. Donations 2019-20
 4. LCF Board Attendance Log

8. **BOARD/STAFF COMMENTS:**

1. Ask a question for clarification
2. Make a brief announcement – Lisa Lamb announced that we have hired a new PR and Marketing Coordinator, Jisela Corona. She will be starting next week.
3. Make a brief report on his or her own activities
4. Future agenda items

9. **RECOMMENDATIONS TO THE LCER BOARD:**

10. **ADJOURNMENT:** Chairman Marcia Vargas adjourned the meeting at 11:04 a.m.

**Lewis Center Foundation
Minutes
March 3, 2020**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chairman Marcia Vargas called the meeting to order at 9:06 am.
2. **ROLL CALL:** Lewis Center Foundation Board Members Duberly Beck, Desiree Burgnon, Umang Patel and Marcia Vargas were in attendance.

Lewis Center Foundation Board Members Tyler Jaramillo, Jessica Rodriguez, Charity Frash and Buck Goodspeed were absent.

Staff members Valli Andreasen, Jisela Corona, Teresa Dowd, Lisa Lamb and Toni Preciado were also in attendance.

3. **PUBLIC COMMENTS:** None
4. **SPECIAL PRESENTATIONS:** Lisa introduced Jisela Corona, our new PR & Marketing Coordinator. She has hit the ground running and is excited to be here!
5. **CONSENT AGENDA:**
 - .01 Approve Minutes of December 10, 2019 Regular Meeting
 - .02 Approve Minutes of January 14, 2020 Special Meeting
 - .03 Approve Minutes of February 4, 2020 Regular Meeting

The Consent Agenda Items were not approved, as a quorum was not present.

6. **DISCUSSION ITEMS:**
 - .01 Discuss Congressman Lewis Portrait Unveiling Ceremony May 20, 2020 – The Congressman Lewis Portrait will be unveiled on May 20 at 12:00 p.m. in the A Building. We will be inviting the Town, elected officials, AAE PTC, NSLA PTO, and available staff and students such as Ambassadors, ASB, etc. We will plan a light reception after the unveiling with light food and include the Lewis and Piercy families. Jisela will work on the invitation. In the future we will have a replica at NSLA.
 - .02 Discuss 2020 Annual Gala and Timeline – As we're getting closer to the gala date we will start meeting every 2 weeks. The gala invitation will hopefully be back within a week, and we will send out the electronic and actual invitation by March 13. Banners are up at both schools. Duberly and Marcia will meet with AAE PTC and NSLA PTO. We discussed fundraising or doing an auction for teacher needs. Another idea is to raise \$ to cover giving all FT teachers \$400 and all PT teacher \$200 for their classroom to show teacher appreciation. Marcia, Duberly and Lisa will work on a message to staff. We also need grade level baskets and student artwork for the silent auction. Band and Colorguard are coordinating to attend the event. Teresa will get a quote for a bus. Desiree is checking with the band. Jisela is working on slideshows

of Congressman Lewis, Rick Piercy and before/after photos of the school sites. Maria asked Jisela to be the point contact for Ambassadors and ASB. Marcia will write up their duties. Be sure to send any program information to Michael Clark.

7. **ACTION ITEMS:**

.01 Approve Give Smart Proposal for Event Planning – The Give Smart proposal was reviewed. Give Smart does more than just the auction. It includes ticket sales as well as staff onsite at the event. Marcia asked Jisela to be the point contact for Give Smart. No action was taken as a quorum was not present.

8. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*

- a. Lewis Center Foundation Financial Reports
 - 1. January 2020 Foundation Balance Sheet
 - 2. January 2020 Foundation Savings Report
 - 3. Donations 2019-20
 - 4. Gala Revenue/Expense Update
 - 5. LCF Board Attendance Log

9. **BOARD/STAFF COMMENTS:**

- 1. Ask a question for clarification
- 2. Make a brief announcement
- 3. Make a brief report on his or her own activities
- 4. Future agenda items

10. **RECOMMENDATIONS TO THE LCER BOARD:**

11. **ADJOURNMENT:** Chairman Marcia Vargas adjourned the meeting at 10:52 a.m.

**LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
February 1 - February 27, 2020**

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$6,559.28
Revenue		
2020 Annual Gala Sponsorships	\$1,969.01	
SOS Teacher Professional Development	\$2,000.00	
<i>Total</i>	\$3,969.01	
Expenditures		
Notary for Grant Deed and Bond Documents	\$70.00	
2020 Annual Gala Expenses	\$850.00	
<i>Total</i>	\$920.00	
Ending Balance	<i>Total</i>	\$9,608.29

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$97,614.42
Restricted Funds- NSLA Capital Campaign		\$33,773.61
Restricted Funds - Davis Endowment		\$12,027.38
Restricted Funds - Global Exchange Programs		\$12,948.28
Restricted Funds - HiDAS Endowment		\$63,809.95
Restricted Funds - Scholarships		\$33,618.42
Unrestricted Funds		\$78,306.17
		\$332,098.23
Revenue		
Wells Fargo Community Donation	\$105.00	
Interest	\$25.40	
<i>Total</i>	\$130.40	
Expenditures		
<i>Total</i>	\$0.00	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$97,623.57
Restricted Funds - NSLA Capital Campaign		\$33,775.64
Restricted Funds - Davis Endowment		\$12,028.40
Restricted Funds - Global Exchange Programs		\$12,948.28
Restricted Funds - HiDAS Endowment		\$63,816.04
Restricted Funds - Scholarships		\$33,621.46
Unrestricted Funds		\$78,415.23
	<i>Total</i>	\$332,228.63

Total Checking and Savings

\$341,836.92

Foundation Savings - 4100005285

2019-20

As of 2/29/20

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$88,097.42	\$0.00	\$9,452.10	\$74.02	\$97,623.54
NSLA Capital Campaign	\$23,507.11	\$0.00	\$10,252.09	\$16.44	\$33,775.64
Davis Scholarship Endowment	\$12,020.18	\$0.00	\$0.00	\$8.24	\$12,028.42
Global Exchange Programs	\$0.00	\$1,051.72	\$14,000.00	\$0.00	\$12,948.28
HiDAS Endowment	\$64,527.90	\$761.18	\$0.00	\$49.25	\$63,815.97
Scholarships	\$50,051.79	\$21,580.00	\$5,125.00	\$24.68	\$33,621.47
Unrestricted	\$116,721.12	\$64,498.55	\$26,159.77	\$32.90	\$78,415.24
TOTAL					\$332,228.56

Total Unrestricted - Savings + Checking					\$80,667.38
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Restricted Scholarship Funds					
AAE PTC Scholarship	\$4,000.00	\$2,000.00			\$2,000.00
AAE Staff Scholarship	\$544.33	\$350.00	\$125.00		\$319.33
Bud Biggs Memorial Scholarship	\$1,400.00	\$1,300.00			\$100.00
Edison Scholarship	\$5,000.00	\$5,000.00	\$5,000.00		\$5,000.00
Kobold Scholarship	\$150.00	\$150.00			\$0.00
Mike Mangold Scholarship	\$4,250.00	\$500.00			\$3,750.00
San Manuel Scholarship	\$5,000.00	\$5,000.00			\$0.00
Schools First Scholarship	\$500.00	\$500.00			\$0.00
SLT Scholarship	\$1,500.00	\$1,500.00			\$0.00
Total Unrestricted Scholarship Funds					\$22,452.14

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					\$35,019.72

Donations 2019-20

Date	Recognition Name	Primary Contact	Amount	Fund	Campaign	Appeal
9/6/2019	360 Freestyle Gymnastics	Natalie Phillips	\$100.00	AAE	Clubs	HOSA
7/31/2019	AAE PTC	Debbie Bonacio	\$96.91	AAE	Department	Elementary
9/19/2019	AAE PTC	Debbie Bonacio	\$100.00	AAE	Department	Elementary
10/14/2019	AAE PTC	Debbie Bonacio	\$2,400.00	AAE		
10/16/2019	AAE PTC	Debbie Bonacio	\$250.00	AAE	Department	Elementary
10/16/2019	AAE PTC	Debbie Bonacio	\$250.00	AAE	Department	Elementary
10/16/2019	AAE PTC	Debbie Bonacio	\$43.00	AAE	Department	Elementary
12/3/2019	AAE PTC	Debbie Bonacio	\$22,205.79	AAE		
12/3/2019	AAE PTC	Debbie Bonacio	\$502.27	AAE	Department	Visual and Performing Arts
12/18/2019	AAE PTC	Debbie Bonacio	\$210.00	AAE	Clubs	HOSA
2/21/2020	AAE PTC	Debbie Bonacio	\$2,023.33	AAE	Department	Athletics
2/28/2020	AAE PTC	Debbie Bonacio	\$250.00	AAE	Department	Elementary
2/28/2020	AAE PTC	Debbie Bonacio	\$250.00	AAE	Department	Elementary
8/30/2019	Amazon Smile		81.24	AAE		
10/29/2019	Bill Gruber		\$1,000.00	AAE	Department	Visual and Performing Arts
10/21/2019	Buck Goodspeed		\$500.00	AAE	Department	AFJROTC
9/13/2019	Carpet Club	Tami Lore	\$200.00	AAE	Clubs	HOSA
1/14/2020	Cemex		\$250.00	AAE	Department	SRLA
12/5/2019	Chalk 2 Inc.	Julie Mangold	\$200.00	AAE	Department	SRLA
2/5/2020	Chalk 2 Inc.	Julie Mangold	\$1,000.00	AAE	Clubs	Ambassadors Club
9/6/2019	Cindy Gilmore		\$40.00	AAE	Clubs	Christian Club
12/6/2019	Cindy Gilmore		\$40.00	AAE	Clubs	Christian Club
1/31/2020	Cindy Gilmore		\$40.00	AAE	Clubs	Christian Club
12/5/2019	Crismali Foot & Ankle	Nicholas Crismali	\$150.00	AAE	Department	SRLA
10/29/2019	David Gruber		\$1,000.00	AAE	Department	Visual and Performing Arts
12/5/2019	Designers Touch Landscape, Inc.		\$300.00	AAE	Department	SRLA
12/5/2019	Dr. Paul Bell DDS Inc.	Paul Bell	\$100.00	AAE	Department	SRLA
12/5/2019	Edgard Vera MD, Inc.	Edgard Vera	\$300.00	AAE	Department	SRLA
12/9/2019	Farmer Boys	Peter Philippou	\$300.00	AAE	Clubs	Ambassadors Club
8/23/2019	Greiner Buick GMC	David Greiner	\$1,600.00	AAE		

1/9/2020	Greiner Buick GMC	David Greiner	\$1,600.00	AAE		
12/5/2019	Heritage Victor Valley Medical Grou		\$300.00	AAE	Department	SRLA
12/5/2019	Leary Sport & Spine Chiropractic	Matthew Leary	\$150.00	AAE	Department	SRLA
12/5/2019	Los Domingos	Claude Atalla	\$150.00	AAE	Department	SRLA
12/18/2019	Los Domingos	Claude Atalla	\$100.00	AAE	Clubs	HOSA
12/5/2019	Maddmore Sports Group, Inc.		\$50.00	AAE	Department	SRLA
12/5/2019	Mojave Printing Solutions		\$150.00	AAE	Department	SRLA
2/7/2020	Mojave River Equine Veterinary Ser	Jacob Johnson	\$728.00	AAE	Department	Elementary
12/5/2019	Mollie's Kountry Kitchen		\$150.00	AAE	Department	SRLA
12/5/2019	Optimist Club of Apple Valley		\$200.00	AAE	Department	SRLA
12/18/2019	Palmdale Family Dental & Orthodon	Omari Onyango	\$200.00	AAE	Clubs	HOSA
8/26/2019	Rick Piercy		\$250.00	AAE	Department	Athletics
12/9/2019	Robert Stepanian		\$100.00	AAE		
12/5/2019	Safety Employee's Benefit Associatic		\$250.00	AAE	Department	SRLA
11/22/2019	Shoparoo		240.07	AAE		
12/5/2019	Spirit River Cafe		\$150.00	AAE	Department	SRLA
12/5/2019	Sunset Private Security		\$150.00	AAE	Department	SRLA
12/5/2019	USW Local 12-49		\$150.00	AAE	Department	SRLA
1/31/2020	Vineyard Insurance Services	Amber Schwing	\$150.00	AAE	Department	Athletics
Subtotal			41,000.61			
10/7/2019	Alaska USA	Cindy Gustin	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
7/8/2019	Alaska USA Mortgage Company	Tracy	\$500.00	Foundation		2019 VVRO Golf Tournament
8/13/2019	Apple Valley Communications	Larry Cusack	\$1,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/26/2019	Apple Valley Dental	Samuel Kim	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Armaxy Insurance Agency, Inc.		\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/20/2019	Armstrong Fairway Insurance Agenc	Casey Armstrong	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
11/6/2019	AVC Tech		\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
1/10/2020	Benevity Community Impact Fund		\$291.30	Foundation	Unrestricted	
9/27/2019	Bridge Home Health and Hospice	Michael Lucas	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/13/2019	Burrtec Waste Industries, Inc.		\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	C.A.R.S.	Carlos Sarmiento	\$1,100.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
3/9/2020	Cal Portland	Jim Renner	\$511.55	Foundation		2020 Annual Gala - Back to the
9/6/2019	Calcom Roofing, Inc.	Mark Cabe	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament

7/10/2019	Caldwell, Kennedy & Porter	Kevin Porter	\$1,000.00	Foundation		2019 VVRO Golf Tournament
3/13/2020	Caldwell, Kennedy & Porter	Kevin Porter	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship
11/13/2019	Catalysis Capital Management, Inc.	David Pyle	\$14,000.00	Foundation	Global Exchange Program	Chile Exchange
1/16/2020	Cemex		\$1,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
12/31/2019	Charlotte Street		\$60.00	Foundation	Scholarships	AAE Staff Scholarship
10/8/2019	Charter School Property Solutions	Lawrence Rieder	\$1,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/27/2019	Chop Stop	Jacob Kaaekuahiwi	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	City of Victorville	Keith Metzler	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
7/10/2019	Coldwell Banker Commercial	Jason or Chris Lamore	\$500.00	Foundation		2019 VVRO Golf Tournament
11/14/2019	Com-Av	Lisa Skeels	\$450.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
12/31/2019	Cynthia Allen		\$120.00	Foundation	Scholarships	AAE Staff Scholarship
11/1/2019	Desert Valley Hospital		\$10,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/27/2019	Desiree Burgnon		\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Devoll Rubber Mfg.	Stacy DeVoll	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/5/2019	Dr. Michael Fanous Foot & Ankle	Michael Fanous	\$2,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
12/26/2019	Edison International	Lisa Woon	\$5,000.00	Foundation	Scholarships	Edison International Grant
10/10/2019	Excelsior Charter Group	Alicia Anderson	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	First Team Real Estate High Desert	Bryen Wright	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/13/2019	Geo Group Foundation Inc.	Greg Hillers	\$2,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Grand Canyon University	Rosita Smolinisky	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/23/2019	Greiner Buick GMC	David Greiner	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Heritage Victor Valley Medical Grou		\$3,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
3/13/2020	Inland Energy, Inc.	Wm. Buck Johns	\$1,250.00	Foundation	Unrestricted	2020 Annual Gala - Back to the
2/20/2020	Jerry Lewis		\$1,278.43	Foundation		2020 Annual Gala - Back to the
9/13/2019	Jessica Rodriguez		\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/26/2019	Kimley-Horn	Shea Anti	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/13/2019	Kona Ice of Victorville		\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/17/2019	Krank It Hole LLC		\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/10/2019	KVVB-TV		\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/13/2019	Leary Sport & Spine Chiropractic	Matthew Leary	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
11/6/2019	Lisa Lamb		\$750.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Mall of Victor Valley	Laura Andre	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
7/27/2019	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
8/8/2019	Marcia Vargas		\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament

9/5/2019	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
9/27/2019	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
10/27/2019	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
11/27/2019	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
12/27/2019	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
1/27/2020	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
2/27/2020	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
3/27/2020	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
4/27/2020	Marcia Vargas		\$103.30	Foundation	NSLA Capital Campaign	
3/13/2020	Mitsubishi Cement Corporation	David Rib	\$2,500.00	Foundation	Unrestricted	2020 Annual Gala - Back to the
3/13/2020	Mitsubishi Cement Corporation	David Rib	\$2,000.00	Foundation	Scholarships	Bud Buggs Scholarship
1/10/2020	Mojave Printing Solutions		\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
12/12/2019	Mojave Water Agency	Yvonne Hester	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/17/2019	Mountain Avenue Bees Inc.	Michelle Spears	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/27/2019	Off the Grid	Sabrina Schneider	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
7/10/2019	Palmdale Family Dental & Orthodon	Omari Onyango	\$200.00	Foundation		2019 Annual Gala - Beyond the
10/17/2019	Palmdale Family Dental & Orthodon	Omari Onyango	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
3/3/2020	Patricia Caldwell		\$102.56	Foundation	Scholarships	Bud Buggs Scholarship
9/11/2019	PRMG	Mike Thomas	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	R&S Beverage Company	Kimberly Ramirez	\$5,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/15/2019	Rancho Motor Co.	Kari Killham	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
2/21/2020	Rancho Motor Co.	Kari Killham	\$750.00	Foundation		2020 Annual Gala - Back to the
10/7/2019	Robert Lovingood	Robert Lovingood	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/10/2019	Rotary Club of Victorville		\$1,100.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/26/2019	Schools First Credit Union	Joey Cuevas	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/16/2019	Sharon Page		\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/25/2019	Snapology	Umang Patel	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Southwest Gas	Paul Krahl	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Stirling Development	Anita Tuckerman	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/14/2019	Thompson Family Plumbing		\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/11/2019	Urban Futures Inc.	John Phan	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
7/8/2019	Vineyard Insurance Services	Amber Schwing	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/13/2019	W.A. Thompson Distributing Co.		\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament

Subtotal \$84,496.84

12/3/2019	AAE PTC	Debbie Bonacio	\$643.75	LCER	Department	Local Programs
2/14/2020	AAE PTC	Debbie Bonacio	\$3,180.00	LCER	Department	Local Programs
8/21/2019	Aflac	Valerie Logan	\$10.00	LCER		
11/2/2019	Amazon Smile		64.63	LCER		
8/15/2019	American Fidelity 2	Rhiannon Crane	\$25.00	LCER		
8/19/2019	American Fidelity 2	Rhiannon Crane	\$25.00	LCER		
1/24/2020	Cornerstone Vending	Allen Watson	\$25.00	LCER		
1/24/2020	Cornerstone Vending	Allen Watson	\$25.00	LCER		
8/3/2019	Foresters Financial	Sarah Hines	\$25.00	LCER		
8/19/2019	Horace Mann Insurance	Valerie Bocanegra	\$70.00	LCER		
1/17/2020	Jia Quan		\$300.00	LCER		
8/19/2019	New York Life	Mike O'Neill	\$40.00	LCER		
		Subtotal	4,433.38			
8/12/2019	Silvia Cruzado		\$20.00	NSLA		Chile Exchange
8/14/2019	On Point Land Surveying	Janice Smith	\$3,000.00	NSLA		Chile Exchange
8/23/2019	On Point Land Surveying	Janice Smith	\$200.00	NSLA		Chile Exchange
8/23/2019	Stephanie Deininger		\$100.00	NSLA		Chile Exchange
8/23/2019	Micaela Sepulveda		\$700.00	NSLA		Chile Exchange
8/23/2019	Duberly Beck		\$500.00	NSLA		Chile Exchange
8/23/2019	Bonnie Parti		\$1,000.00	NSLA		Chile Exchange
8/24/2019	Pedro Corrales		\$102.56	NSLA		Chile Exchange
8/27/2019	Elizabeth Chronister		\$534.59	NSLA		
8/27/2019	Toni Preciado		\$1,500.00	NSLA		Chile Exchange
9/3/2019	E & R Auto Body Shop		\$40.00	NSLA		Chile Exchange
9/4/2019	Arwa Hunsucker		\$500.00	NSLA	Department	Elementary
9/4/2019	Pistil and Sigma, Inc.	Rebecca Casca	\$250.00	NSLA		Chile Exchange
9/5/2019	Arwa Hunsucker		\$500.00	NSLA	Department	Elementary
9/10/2019	Rosalva Manzanero		\$10.00	NSLA		Chile Exchange
9/25/2019	Sebastian Lamb		\$500.00	NSLA		Chile Exchange
11/21/2019	Rebecca Swinson		\$100.00	NSLA	Department	Athletics
11/21/2019	Toni Preciado		\$100.00	NSLA	Department	Athletics
11/21/2019	Shari Grandidier		\$62.00	NSLA	Department	Athletics

11/21/2019 Bonnie Parti		\$250.00	NSLA	Department	Athletics
11/21/2019 On Point Land Surveying	Janice Smith	\$370.00	NSLA	Department	Athletics
1/14/2020 NSLA PTO		\$1,470.00	NSLA	Department	Elementary
1/14/2020 NSLA PTO		\$500.00	NSLA	Department	Athletics
1/17/2020 Toni Preciado		\$1,260.00	NSLA	Department	Middle School
1/23/2020 NSLA PTO		\$2,000.00	NSLA	Department	Elementary
2/4/2020 NSLA PTO		\$2,000.00	NSLA	Department	Middle School
2/14/2020 NSLA PTO		\$800.00	NSLA	Department	Elementary
2/14/2020 NSLA PTO		\$2,000.00	NSLA	Department	Elementary
3/6/2020 NSLA PTO		\$660.00	NSLA	Department	Middle School
9/3/2019 Wells Fargo Your Cause		300.00	NSLA		
9/3/2019 Wells Fargo Your Cause		28.00	NSLA		
9/6/2019 Wells Fargo Your Cause		28.00	NSLA		
8/16/2019 Lifetouch		268.34	NSLA		
11/20/2019 Wells Fargo Your Cause		300.00	NSLA		
11/26/2019 NSLA Volleybal Serve a Thon		882.00	NSLA		
12/18/2019 Wells Fargo Your Cause		122.00	NSLA		
2/21/2020 Wells Fargo Your Cause		28.00	NSLA		
2/21/2020 Wells Fargo Your Cause		78.00	NSLA		
		Subtotal	\$23,063.49		
	TOTAL		\$ 152,994.32		

2020 Gala

Sponsors		Revenue	Expense	# Tickets		
Nebula Sponsor	Mitsubishi Cement	\$ 2,500.00		10	Check	Roll over to 2021
Delorean Sponsor	Victorville Cheverolet	\$ 750.00	\$ 22.05	2	Bloomerang	Roll over to 2021
Black Hole Sponsor	Jerry Lewis	\$ 1,278.43	\$ 37.37	10	Bloomerang	Roll over to 2021
Black Hole Sponsor	Buck Johns	\$ 1,250.00		10	Check	Roll over to 2021
Photo Booth Sponsor	Cal Portland - Renner	\$ 511.55	\$ 15.13	2	Bloomerang	
Donations						
Ads						
	Vineyard Insurance	\$ 150.00				Roll over to 2021
Tickets						
Silent Auction						
Mystery Box						
Drink Tickets						
Expenses						
2/11/2020	America's Printer - Save the Date		\$ 97.38			
2/13/2020	Michael Carey - Delorean Deposit		\$ 100.00			
2/13/2020	National Orange Show Deposit		\$ 750.00			
3/16/2020	Banners		\$ 155.12			
3/19/2020	America's Printer - Invitations		\$ 359.45			
		\$ 6,439.98	\$ 1,536.50	34		
	TOTAL	\$ 4,903.48				

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTAL
Duberly Beck	Present	Absent*	Present									67%
Desiree Burgnon	Present	Absent	Present									67%
Charity Frash	Present	Absent	Absent									33%
Buck Goodspeed	Present	Absent*	Absent									33%
Tyler Jaramillo	Present	Present	Absent									67%
Umang Patel	Present	Absent	Present									33%
Jessica Rodriguez	Absent	Present	Absent									33%
Marcia Vargas	Present	Present	Present									100%

*Listened in by phone but location not posted on agenda so not part of quorum.