

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
June 2, 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/477683629>

Dial in using your phone:

United States: [+1 \(872\) 240-3412](tel:+18722403412) Access Code: 477-683-629

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 May 5, 2020 Regular Meeting
 - .02 Approve 2020-21 Lewis Center Foundation Board Meeting Calendar
5. **ACTION ITEMS:**
 - .01 Approve Retirement and Milestone Recognition Plans
6. **DISCUSSION ITEMS:**
 - .01 Fundraising
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 1. April 2020 Foundation Savings Report and Balance Sheet
 2. Donations 2019-20
 3. LCF Board Attendance Log
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

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
May 5, 2020

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chairman Marcia Vargas called the meeting to order at 9:07 am.
2. **ROLL CALL:** Lewis Center Foundation Board Members Duberly Beck, Charity Frash, Buck Goodspeed, Tyler Jaramillo, Umang Patel and Marcia Vargas were in attendance.

Lewis Center Foundation Board Members Desiree Burgnon and Jessica Rodriguez were absent.

Staff members Jisela Corona, Teresa Dowd 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
 - .03 Approve Minutes of February 4, 2020 Regular Meeting
 - .04 Approve Minutes of March 3, 2020 Regular Meeting

On a motion by Buck Goodspeed, seconded by Duberly Beck, vote 6-0, the Lewis Center Foundation Board approved Consent Agenda items 4.01-4.04.

5. **ACTION ITEMS:**
 - .01 On a motion by Tyler Jaramillo, seconded by Buck Goodspeed, vote 6-0, the Lewis Center Foundation Board approved moving Lewis Center Foundation Board meetings to the first Monday of the month instead of the first Tuesday, beginning August 2020.
6. **DISCUSSION ITEMS:**
 - .01 Discuss Annual Gala – As the 2020 Gala was cancelled, Give Smart extended our contract to 2022. We can use the platform for any events we are able to have in the future, such as the golf tournament. The new Gala date is 5/21/21.
 - .02 Discuss Annual Golf Tournament – Lisa reported that the Chamber has some hope that we will be able to hold the golf tournament, but it is unknown at this time. We have donors that we are hoping to capitalize on. We also need to gear up for Giving Tuesday in November. Marcia asked Jisela to get familiar with Give Smart and to update our contacts in the new system.
7. **INFORMATION INCLUDED IN PACKET:**
 - .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

8. **BOARD/STAFF COMMENTS:**

1. Ask a question for clarification
2. Make a brief announcement or report on his or her own activities – Lisa briefly updated the Board on school activities, NSLA Construction project financing and the AAE MRP construction project. Foundation assistance will be important moving forward. The Foundation thanked the Governing Board for their work. Duberly updated the Board on retirement gift pricing. We have 4 upcoming retirements. The only problem is places aren't open at this time. We can possibly order gifts online, but it will cost more. Buck has contact that aren't currently open as well. We would also like to discuss milestone gifts.
3. Future agenda items – Retirement gifts – Duberly will bring information on what she's done in the past and we will get a list of employee start dates to discuss milestone gifts.

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

10. **ADJOURNMENT:** Chairman Marcia Vargas adjourned the meeting at 9:56 a.m.

Lewis Center for Educational Research 2020-2021 SCHOOL YEAR
Lewis Center Foundation Board Meeting Calendar

July-19

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

August-19

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

September-19

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

October-19

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

November-19

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

December-19

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

January-20

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

February-20

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

March-20

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

April-20

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

May-20

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

June-20

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

Foundation Savings - 4100005285

2019-20

As of 4/30/20

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$88,097.42	\$0.00	\$9,452.10	\$85.20	\$97,634.72
NSLA Capital Campaign	\$23,507.11	\$0.00	\$10,552.09	\$20.30	\$34,079.50
Davis Scholarship Endowment	\$12,020.18	\$0.00	\$0.00	\$9.78	\$12,029.96
Global Exchange Programs	\$0.00	\$1,051.72	\$14,000.00	\$1.54	\$12,949.82
HiDAS Endowment	\$64,527.90	\$761.18	\$0.00	\$56.57	\$63,823.29
Scholarships	\$50,051.79	\$23,580.00	\$7,354.29	\$28.54	\$33,854.62
Unrestricted	\$116,721.12	\$64,498.55	\$26,159.77	\$42.15	\$78,424.49
TOTAL					\$332,796.40

Total Unrestricted - Savings + Checking					\$80,676.63
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Restricted Scholarship Funds					
AAE PTC Scholarship	\$4,000.00	\$4,000.00			\$0.00
AAE Staff Scholarship	\$544.33	\$350.00	\$155.00		\$349.33
Bud Biggs Memorial Scholarship	\$1,400.00	\$1,300.00	\$2,199.29		\$2,299.29
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					\$22,456.00

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					\$35,030.90

**LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
April 1 - April 30, 2020**

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$15,514.36
Revenue		
Transfer from Savings - AAE PTC Scholarship	\$2,000.00	
NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$2,100.00	
Expenditures		
Transfer to Savings - \$300 NSLA Capital Campaign, \$2,099.29 Biggs Scholarship	\$2,399.29	
LCER Board mtg Refreshments	\$12.70	
SOS Presenter Travel Expenses	\$514.41	
2020 Annual Gala Expenses	\$359.45	
<i>Total</i>	\$3,285.85	
Ending Balance	<i>Total</i>	\$14,328.51

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$97,630.80
Restricted Funds- NSLA Capital Campaign		\$33,778.14
Restricted Funds - Davis Endowment		\$12,029.40
Restricted Funds - Global Exchange Programs		\$12,949.28
Restricted Funds - HiDAS Endowment		\$63,820.79
Restricted Funds - Scholarships		\$33,753.96
Unrestricted Funds		\$78,421.22
		\$332,383.58
Revenue		
Bud Biggs Memorial Scholarship	\$2,099.29	
NSLA Capital Campaign	\$300.00	
Interest	\$13.59	
<i>Total</i>	\$2,412.88	
Expenditures		
Transfer to Checking - AAE PTC Scholarship	\$2,000.00	
<i>Total</i>	\$2,000.00	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$97,634.74
Restricted Funds - NSLA Capital Campaign		\$34,079.50
Restricted Funds - Davis Endowment		\$12,029.94
Restricted Funds - Global Exchange Programs		\$12,949.82
Restricted Funds - HiDAS Endowment		\$63,823.37
Restricted Funds - Scholarships		\$33,854.61
Unrestricted Funds		\$78,424.48
	<i>Total</i>	\$332,796.46
<i>Total Checking and Savings</i>		\$347,124.97

2019-20 Donations

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
2/25/2020	AAE PTC	Debbie Bonacio	\$ 1,400.00	AAE		
2/28/2020	AAE PTC	Debbie Bonacio	\$ 250.00	AAE	Department	Elementary
2/28/2020	AAE PTC	Debbie Bonacio	\$ 250.00	AAE	Department	Elementary
2/1/2020	Albertsons	Kelly Bishop	\$ 75.00	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
4/30/2020	Box Tops for Education		\$ 88.10	AAE		
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
2/14/2020	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		\$	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	Jacob Johnson	\$	728.00	AAE	Department	Elementary
12/5/2019	Mollie's Kountry Kitchen		\$	150.00	AAE	Department	SRLA
8/16/2019	Nabil Abdelwahab				AAE	ASB	12 Comic Books
12/5/2019	Optimist Club of Apple Valley		\$	200.00	AAE	Department	SRLA
12/18/2019	Palmdale Family Dental & Orth	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 Asso		\$	250.00	AAE	Department	SRLA
11/22/2019	Shoparoo		\$	240.07	AAE		
12/5/2019	Spirit River Cafe		\$	150.00	AAE	Department	SRLA
2/1/2020	Starbucks	Ashley Kudrle	\$	30.00	AAE	Department	Elementary
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
4/13/2020	WalMart		\$	1,000.00	AAE	Department	Athletics
2/1/2020	Winco	Teresa Dowd	\$	500.00	AAE	Department	Elementary
		<i>Subtotal</i>	\$	44,133.71			
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 Agency	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,	David Pyle	\$	14,000.00	Foundation	Global Exchange Pro	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 Solutio	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 Lamoreau	\$	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 & Ank	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 De	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		\$	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 Chiropracti	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	
5/27/2020	Marcia Vargas		\$	103.30	Foundation	NSLA Capital Campaign	
3/13/2020	Mitsubishi Cement Corporatior	David Rib	\$	2,500.00	Foundation	Unrestricted	2020 Annual Gala - Back to the
3/13/2020	Mitsubishi Cement Corporatior	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 & Orth	Omari Onyango	\$	200.00	Foundation		2019 Annual Gala - Beyond the
10/17/2019	Palmdale Family Dental & Orth	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 Cc		\$	500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
		<i>Subtotal</i>	\$	<i>84,600.14</i>			
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 Insurace	Valerie Bocanegra	\$	70.00	LCER		
1/16/2020 Intel Corporation		\$	291.30	LCER	Unrestricted	
1/17/2020 Jia Quan		\$	300.00	LCER		
8/19/2019 New York Life	Mike O'Neill	\$	40.00	LCER		
12/20/2019 Phillips 66		\$	129.15	LCER	Unrestricted	
1/28/2020 Wells Fargo Community		\$	105.00	LCER	Unrestricted	
	<i>Subtotal</i>	\$	<i>4,958.83</i>			
9/4/2019 Arwa Hunsucker		\$	500.00	NSLA	Department	Elementary
9/5/2019 Arwa Hunsucker		\$	500.00	NSLA	Department	Elementary
8/23/2019 Bonnie Parti		\$	1,000.00	NSLA		Chile Exchange
11/21/2019 Bonnie Parti		\$	250.00	NSLA	Department	Athletics
8/23/2019 Duberly Beck		\$	500.00	NSLA		Chile Exchange
9/3/2019 E & R Auto Body Shop		\$	40.00	NSLA		Chile Exchange
8/27/2019 Elizabeth Chronister		\$	534.59	NSLA		
8/16/2019 Lifetouch		\$	268.34	NSLA		
8/23/2019 Micaela Sepulveda		\$	700.00	NSLA		Chile Exchange
1/14/2020 NSLA PTO		\$	1,470.00	NSLA	Department	Elementary
1/14/2020 NSLA PTO		\$	500.00	NSLA	Department	Athletics
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
11/26/2019 NSLA Volleybal Serve a Thon		\$	882.00	NSLA		
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
11/21/2019 On Point Land Surveying	Janice Smith	\$	370.00	NSLA	Department	Athletics
8/24/2019 Pedro Corrales		\$	102.56	NSLA		Chile Exchange

9/4/2019 Pistil and Sigma, Inc.	Rebecca Casca	\$	250.00	NSLA		Chile Exchange
11/21/2019 Rebecca Swinson		\$	100.00	NSLA	Department	Athletics
9/10/2019 Rosalva Manzanero		\$	10.00	NSLA		Chile Exchange
9/25/2019 Sebastian Lamb		\$	500.00	NSLA		Chile Exchange
11/21/2019 Shari Grandidier		\$	62.00	NSLA	Department	Athletics
8/12/2019 Silvia Cruzado		\$	20.00	NSLA		Chile Exchange
8/23/2019 Stephanie Deininger		\$	100.00	NSLA		Chile Exchange
8/27/2019 Toni Preciado		\$	1,500.00	NSLA		Chile Exchange
11/21/2019 Toni Preciado		\$	100.00	NSLA	Department	Athletics
1/17/2020 Toni Preciado		\$	1,260.00	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		
11/20/2019 Wells Fargo Your Cause		\$	300.00	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		
4/30/2020 Wells Fargo Your Cause		\$	300.00	NSLA		
		<i>Subtotal</i>	\$	23,363.49		
	TOTAL		\$	157,056.17		

	Jan-20	Feb-20	Mar-20	May-20	Jun-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	TOTAL
Marcia Vargas	Present	Present	Present	Present							100%
Duberly Beck	Present	Absent*	Present	Present							75%
Tyler Jaramillo	Present	Present	Absent	Present							75%
Umang Patel	Present	Absent	Present	Present							75%
Desiree Burgnon	Present	Absent	Present	Absent							50%
Charity Frash	Present	Absent	Absent	Present							50%
Buck Goodspeed	Present	Absent*	Absent	Present							50%
Jessica Rodriguez	Absent	Present	Absent	Absent							25%

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