

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  
August 3, 2020 - Public Meeting – 9:00 a.m.**

**NOTICE:** This meeting 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://attendee.gotowebinar.com/register/7466297888561773582>

**Dial in using your phone:**

**United States: +1 (914) 614-3221 Access Code: 508-560-733**

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 [foundation@lcer.org](mailto:foundation@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 ALLEGIANCE:** Chair Marcia Vargas
2. **ROLL CALL:** Chair Marcia Vargas
3. **PUBLIC COMMENTS:** Members of the public may address the Foundation Board during Public Comments or as items appearing on the agenda are considered. 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 [foundation@lcer.org](mailto:foundation@lcer.org) by 3:00 p.m. on August 2, 2020. Your comment will be read at the meeting during public comments or as the agenda item is heard. A time limit of three (3) minutes shall be observed.
4. **CONSENT AGENDA:**
  - .01 Approve Minutes of June 2, 2020 Regular Meeting
5. **ACTION ITEMS:** None
6. **DISCUSSION ITEMS:**
  - .01 Discuss Employee/Retirement Recognition
  - .02 Discuss Fundraising
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
  - .01 Lewis Center Foundation Financial Reports
    1. June 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**  
**June 2, 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, Tyler Jaramillo, Umang Patel, Jessica Rodriguez and Marcia Vargas were in attendance.

Lewis Center Foundation Board Member Buck Goodspeed was absent.

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

3. **PUBLIC COMMENTS:** None

4. **CONSENT AGENDA:**

- .01 Approve Minutes of May 5, 2020 Regular Meeting
- .02 Approve 2020-21 Lewis Center Foundation Board Meeting Calendar

On a motion by Duberly Beck, seconded by Desiree Burgnon, vote 7-0, the Lewis Center Foundation Board approved Consent Agenda items 4.01-4.02.

5. **ACTION ITEMS:**

.01 Duberly discussed the proposal she distributed to recognize employee years of service and retirement. Duberly will work on a projected cost analysis for the next 5 years. Lisa stated it is a great plan that will make our staff feel valued. The \$ towards a celebration could go towards a little good bye party with a cake or light food brought in. The years of service recognition could be presented by the Foundation at the all staff meeting presentations. Valli shared what AAE has planned for our retirees this year. They will be doing a drive by to their homes to bring a beach chair, umbrella and cooler with drinks. The Foundation can reimburse for these items. On a motion by Desiree Burgnon, seconded by Tyler Jaramillo, vote 7-0, the Lewis Center Foundation Board approved the Retirement and Milestone Recognition Plan, effective for this year's retirees and the years of service recognition to begin 2020-21 school year, based on cost analysis. We could do a budget for it for the year. The funds will come out of the Unrestricted Funds. Pricing for pins will be provided, as it was cut from the LCER budget this year. Lisa will discuss the recognition program with Exec Team, including going to a milestone recognition program rather than recognizing each year of service.

6. **DISCUSSION ITEMS:**

.01 Fundraising: Lisa reported that the VV Chamber discussed the golf tournament yesterday. They still really want to do it and are hoping to still hold it with modifications. We hope to start planning in July. The Foundation should begin speaking with donors and letting them know. Lisa will reach out to Mark regarding sponsorship levels. We will want to use the Give Smart platform for this event.

7. **INFORMATION INCLUDED IN PACKET:**

.01 Lewis Center Foundation Financial Reports

1. April 2020 Foundation Savings Report and Balance Sheet - Marcia asked what HiDAS was. It is the High Desert Astronomical Society. They were given a large endowment where the principle is held and they can use the interest for observatory equipment.
2. Donations 2019-20
3. LCF Board Attendance Log

8. **BOARD/STAFF COMMENTS:**

1. Ask a question for clarification – Marcia asked if scholarships had been given out. They have been decided. Lisa updated the Foundation on the Board's approval of club fund changes due to school changes. Marcia asked about construction updates. The NSLA grading process has begun, with June 13, 2021 as the completion date with school to start August 30 2021. AAE should start grading next week for the MPR. January 2021 is the expected completion date. On a suggestion by LCER Board member David Rib, the LCER Governing Board has been discussing naming the MPR after Bud Biggs. Marcia asked about the return to school. We are doing a lot of planning of what that will look like and it will be consistent between the schools. Marcia congratulated the teachers on behalf of the Foundation Board for all their work with distance learning.
2. Make a brief announcement or report on his or her own activities
3. Future agenda items

9. **RECOMMENDATIONS TO THE LCER BOARD:** Let them know communications will be forthcoming for the golf tournament, and share the Retirement and Recognition plan.

10. **ADJOURNMENT:** Chairman Marcia Vargas adjourned the meeting at 10:05 a.m.

**Foundation Savings - 4100005285**

**2019-20**

**As of 6/30/20**

<b>Description</b>	<b>Beginning Balance</b>	<b>Debit</b>	<b>Credit</b>	<b>Interest</b>	<b>Ending Balance</b>
AAE Captial Campaign	\$88,097.42	\$0.00	\$9,452.10	\$93.34	\$97,642.86
NSLA Capital Campaign	\$23,507.11	\$0.00	\$10,652.09	\$23.11	\$34,182.31
Davis Scholarship Endowment	\$12,020.18	\$0.00	\$0.00	\$10.90	\$12,031.08
Global Exchange Programs	\$0.00	\$1,051.72	\$14,000.00	\$2.66	\$12,950.94
HiDAS Endowment	\$64,527.90	\$761.18	\$0.00	\$61.90	\$63,828.62
Scholarships	\$50,051.79	\$23,580.00	\$17,899.29	\$31.35	\$44,402.43
Unrestricted	\$116,721.12	\$64,498.55	\$26,159.77	\$48.89	\$78,431.23
<b>TOTAL</b>					<b>\$343,469.47</b>

<b>Total Unrestricted - Savings + Checking</b>					<b>\$80,683.37</b>
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<b>Restricted Scholarship Funds</b>					
AAE Ambassadors Scholarship	\$0.00	\$0.00	\$4,000.00		\$4,000.00
AAE PTC Scholarship	\$4,000.00	\$4,000.00			\$0.00
AAE Staff Scholarship	\$544.33	\$350.00	\$200.00		\$394.33
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	\$5,000.00		\$5,000.00
Schools First Scholarship	\$500.00	\$500.00	\$500.00		\$500.00
SLT Scholarship	\$1,500.00	\$1,500.00	\$1,000.00		\$1,000.00
<b>Total Unrestricted Scholarship Funds</b>					<b>\$22,458.81</b>

<b>Restricted AAE Capital Campaign Funds</b>					
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
<b>Total Unrestricted AAE Capital Campaign</b>					<b>\$35,039.04</b>

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

**CHECKING (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		<b>\$12,428.51</b>
<b>Revenue</b>		
<i>Total</i>	\$0.00	
<b>Expenditures</b>		
Valli Andreasen - Reimbursement for Retirement Gifts	\$269.51	
Transfer to Savings - NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$369.51	
<b>Ending Balance</b>	<i>Total</i>	<b>\$12,059.00</b>

**SAVINGS (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		
Restricted Funds - AAE Capital Campaign		\$97,638.58
Restricted Funds- NSLA Capital Campaign		\$34,080.82
Restricted Funds - Davis Endowment		\$12,030.47
Restricted Funds - Global Exchange Programs		\$12,950.35
Restricted Funds - HiDAS Endowment		\$63,825.88
Restricted Funds - Scholarships		\$38,885.93
Unrestricted Funds		\$78,427.66
		\$337,839.68
<b>Revenue</b>		
NSLA Capital Campaign	\$100.00	
Schools First Scholarship	\$500.00	
SLT Scholarship	\$1,000.00	
Ambassador Scholarship	\$4,000.00	
AAE Staff Scholarship	\$15.00	
Interest	\$14.86	
	<i>Total</i> \$5,629.86	
<b>Expenditures</b>		
	<i>Total</i>	\$0.00
<b>Ending Balance</b>		
Restricted Funds - AAE Capital Campaign		\$97,642.89
Restricted Funds - NSLA Capital Campaign		\$34,182.31
Restricted Funds - Davis Endowment		\$12,031.06
Restricted Funds - Global Exchange Programs		\$12,950.94
Restricted Funds - HiDAS Endowment		\$63,828.70
Restricted Funds - Scholarships		\$44,402.42
Unrestricted Funds		\$78,431.22
	<i>Total</i>	<b>\$343,469.54</b>
<b><i>Total Checking and Savings</i></b>		<b>\$355,528.54</b>

## 2019-20 Donations

<b>Date</b>	<b>Recognition Name</b>	<b>Primary Contact</b>	<b>Amount</b>	<b>Fund</b>	<b>Appeal</b>	<b>Note</b>
9/6/2019	360 Freestyle Gymnastics	Natalie Phillips	\$ 100.00	AAE	HOSA	
7/31/2019	AAE PTC	Debbie Bonacio	\$ 96.91	AAE	Elementary	Emergency Bags for TK-5
9/19/2019	AAE PTC	Debbie Bonacio	\$ 100.00	AAE	Elementary	TK Fall Fundraiser
10/14/2019	AAE PTC	Debbie Bonacio	\$ 2,400.00	AAE		Scholastic Books to Library and
10/16/2019	AAE PTC	Debbie Bonacio	\$ 250.00	AAE	Elementary	2nd Grade Field Trip
10/16/2019	AAE PTC	Debbie Bonacio	\$ 250.00	AAE	Elementary	4th Grade Field Trip
10/16/2019	AAE PTC	Debbie Bonacio	\$ 43.00	AAE	Elementary	TK Field Trip
12/3/2019	AAE PTC	Debbie Bonacio	\$ 22,205.79	AAE		Fall Festival Proceeds
12/3/2019	AAE PTC	Debbie Bonacio	\$ 502.27	AAE	Visual and Performing Arts	Band Fall Festival Proceeds
12/18/2019	AAE PTC	Debbie Bonacio	\$ 210.00	AAE	HOSA	
2/21/2020	AAE PTC	Debbie Bonacio	\$ 2,023.33	AAE	Athletics	Cheer Uniforms
2/25/2020	AAE PTC	Debbie Bonacio	\$ 1,400.00	AAE		Books for library and teachers
2/28/2020	AAE PTC	Debbie Bonacio	\$ 250.00	AAE	Elementary	1st Grade Field Trip
2/28/2020	AAE PTC	Debbie Bonacio	\$ 250.00	AAE	Elementary	3rd Grade Field Trip
6/9/2020	AAE PTC	Debbie Bonacio	\$ 766.50	AAE	Elementary	5th Grade Field Trip
6/27/2020	AAE PTC	Debbie Bonacio	\$ 67.30	AAE	High School	Autograph Pages for Senior Year
6/27/2020	AAE PTC	Debbie Bonacio	\$ 5,820.00	AAE	High School	Senior 2020 gifts
2/1/2020	Albertsons	Kelly Bishop	\$ 75.00	AAE	Elementary	30 lbs. of frosting for father/daughter
8/30/2019	Amazon Smile		\$ 81.24	AAE		
5/21/2020	Amazon Smile		\$ 72.59	AAE		
10/29/2019	Bill Gruber		\$ 1,000.00	AAE	Visual and Performing Arts	Music Dept.
4/30/2020	Box Tops for Education		\$ 88.10	AAE		
10/21/2019	Buck Goodspeed		\$ 500.00	AAE	AFJROTC	
9/13/2019	Carpet Club	Tami Lore	\$ 200.00	AAE	HOSA	
1/14/2020	Cemex		\$ 250.00	AAE	SRLA	
12/5/2019	Chalk 2 Inc.	Julie Mangold	\$ 200.00	AAE	SRLA	
2/5/2020	Chalk 2 Inc.	Julie Mangold	\$ 1,000.00	AAE	Ambassadors Club	
6/30/2020	Charlotte Street		\$ 30.00	AAE	AAE Staff Scholarship	
9/6/2019	Cindy Gilmore		\$ 40.00	AAE	Christian Club	
12/6/2019	Cindy Gilmore		\$ 40.00	AAE	Christian Club	
1/31/2020	Cindy Gilmore		\$ 40.00	AAE	Christian Club	
2/14/2020	Cindy Gilmore		\$ 40.00	AAE	Christian Club	
12/5/2019	Crismali Foot & Ankle	Nicholas Crismali	\$ 150.00	AAE	SRLA	

6/30/2020	Cynthia Allen		\$ 60.00	AAE	AAE Staff Scholarship	
10/29/2019	David Gruber		\$ 1,000.00	AAE	Visual and Performing Arts	Music
6/9/2020	Desert Photo	Terry Harrell	\$ 1,300.00	AAE	High School	Senior Class photo for each 2020
12/5/2019	Designers Touch Landscape, Inc.		\$ 300.00	AAE	SRLA	
12/5/2019	Dr. Paul Bell DDS Inc.	Paul Bell	\$ 100.00	AAE	SRLA	
12/5/2019	Edgard Vera MD, Inc.	Edgard Vera	\$ 300.00	AAE	SRLA	
12/9/2019	Farmer Boys	Peter Philippou	\$ 300.00	AAE	Ambassadors Club	
8/23/2019	Greiner Buick GMC	David Greiner	\$ 1,600.00	AAE		Perfect Attendance
1/9/2020	Greiner Buick GMC	David Greiner	\$ 1,600.00	AAE		Perfect Attendance
12/5/2019	Heritage Victor Valley Medical Gr		\$ 300.00	AAE	SRLA	
12/5/2019	Leary Sport & Spine Chiropractic	Matthew Leary	\$ 150.00	AAE	SRLA	
12/5/2019	Los Domingos	Claude Atalla	\$ 150.00	AAE	SRLA	
12/18/2019	Los Domingos	Claude Atalla	\$ 100.00	AAE	HOSA	
12/5/2019	Maddmore Sports Group, Inc.		\$ 50.00	AAE	SRLA	
12/5/2019	Mojave Printing Solutions		\$ 150.00	AAE	SRLA	
2/7/2020	Mojave River Equine Veterinary S	Jacob Johnson	\$ 728.00	AAE	Elementary	4th Grade Field Trip
6/22/2020	Mojave River Equine Veterinary S	Jacob Johnson	\$ 200.00	AAE	Library	
12/5/2019	Mollie's Kountry Kitchen		\$ 150.00	AAE	SRLA	
12/5/2019	Optimist Club of Apple Valley		\$ 200.00	AAE	SRLA	
12/18/2019	Palmdale Family Dental & Orthod	Omari Onyango	\$ 200.00	AAE	HOSA	
8/26/2019	Rick Piercy		\$ 250.00	AAE	Athletics	Cross Country
12/9/2019	Robert Stepanian		\$ 100.00	AAE		Perfect Attendance awards
12/5/2019	Safety Employee's Benefit Associ		\$ 250.00	AAE	SRLA	
5/21/2020	San Manuel Band of Mission Indi	Faun White	\$ 5,000.00	AAE	San Manuel Band of Mission Indians Grant	
6/17/2020	Schools First Credit Union	Joey Cuevas	\$ 500.00	AAE	Schools First Scholarship	
11/22/2019	Shoparoo		\$ 240.07	AAE		
12/5/2019	Spirit River Cafe		\$ 150.00	AAE	SRLA	
2/1/2020	Starbucks	Ashley Kudrle	\$ 30.00	AAE	Elementary	2 Starbucks travelers for father
12/5/2019	Sunset Private Security		\$ 150.00	AAE	SRLA	
12/5/2019	USW Local 12-49		\$ 150.00	AAE	SRLA	
1/31/2020	Vineyard Insurance Services	Amber Schwing	\$ 150.00	AAE	Athletics	Banner Sponsorship
4/13/2020	WalMart		\$ 1,000.00	AAE	Athletics	
2/1/2020	Winco		\$ 500.00	AAE	Elementary	\$500 gift card for father/daugh
		<i>Subtotal</i>	<i>\$ 57,950.10</i>			
7/8/2019	Vineyard Insurance Services	Amber Schwing	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Lunch Sponsor
10/7/2019	Alaska USA	Cindy Gustin	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber

7/8/2019	Alaska USA Mortgage Company	Tracy	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Business Showcase Sponsor
8/13/2019	Apple Valley Communications	Larry Cusack	\$ 1,500.00	Foundation	2019 VVRO Golf Tournament	Birdie Sponsor
8/26/2019	Apple Valley Dental	Samuel Kim	\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Refreshment Sponsor
10/7/2019	Armacny Insurance Agency, Inc.		\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Par Sponsor
9/20/2019	Armstrong Fairway Insurance Age Casey Armstrong		\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Cart Sponsor
11/6/2019	AVC Tech		\$ 150.00	Foundation	2019 VVRO Golf Tournament	Chamber Check
1/10/2020	Benevity Community Impact Func		\$ 291.30	Foundation		
9/27/2019	Bridge Home Health and Hospice	Michael Lucas	\$ 600.00	Foundation	2019 VVRO Golf Tournament	Team Sponsorship
9/13/2019	Burrtec Waste Industries, Inc.		\$ 600.00	Foundation	2019 VVRO Golf Tournament	Team Sponsorship
10/7/2019	C.A.R.S.	Carlos Sarmientc	\$ 1,100.00	Foundation	2019 VVRO Golf Tournament	Chamber Commitment
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	2019 VVRO Golf Tournament	Par Sponsor
7/10/2019	Caldwell, Kennedy & Porter	Kevin Porter	\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Cart Sponsor
3/13/2020	Caldwell, Kennedy & Porter	Kevin Porter	\$ 100.00	Foundation	Bud Buggs Scholarship	
11/13/2019	Catalysis Capital Management, In	David Pyle	\$ 14,000.00	Foundation	Chile Exchange	
1/16/2020	Cemex		\$ 1,500.00	Foundation	2019 VVRO Golf Tournament	Birdie Sponsor
12/31/2019	Charlotte Street		\$ 60.00	Foundation	AAE Staff Scholarship	
10/8/2019	Charter School Property Solutions	Lawrence Rieder	\$ 1,500.00	Foundation	2019 VVRO Golf Tournament	Putting Sponsor
9/27/2019	Chop Stop	Jacob Kaaekuahi	\$ 600.00	Foundation	2019 VVRO Golf Tournament	\$450 Square Credit Card
10/7/2019	City of Victorville	Keith Metzler	\$ 600.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber
7/10/2019	Coldwell Banker Commercial	Jason or Chris La	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Business Showcase Sponsor
11/14/2019	Com-Av	Lisa Skeels	\$ 450.00	Foundation	2019 VVRO Golf Tournament	Tee Sign Sponsor - 3 tees
12/31/2019	Cynthia Allen		\$ 120.00	Foundation	AAE Staff Scholarship	
11/1/2019	Desert Valley Hospital		\$ 10,000.00	Foundation	2019 VVRO Golf Tournament	Presenting Sponsor
9/27/2019	Desiree Burgnon		\$ 500.00	Foundation	2019 VVRO Golf Tournament	\$500 gift card for \$10 chance r
10/7/2019	Devoll Rubber Mfg.	Stacy DeVoll	\$ 150.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber
9/5/2019	Dr. Michael Fanous Foot & Ankle	Michael Fanous	\$ 2,500.00	Foundation	2019 VVRO Golf Tournament	Eagle Sponsor
12/26/2019	Edison International	Lisa Woon	\$ 5,000.00	Foundation	Edison International Grant	
10/10/2019	Excelsior Charter Group	Alicia Anderson	\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Chamber Check
10/7/2019	First Team Real Estate High Deser	Bryen Wright	\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber
9/13/2019	Geo Group Foundation Inc.	Greg Hillers	\$ 2,500.00	Foundation	2019 VVRO Golf Tournament	Eagle Sponsor
10/7/2019	Grand Canyon University	Rosita Smolinisk	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber
8/23/2019	Greiner Buick GMC	David Greiner	\$ 600.00	Foundation	2019 VVRO Golf Tournament	Team Sponsorship
10/7/2019	Heritage Victor Valley Medical Gr		\$ 3,000.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber
3/13/2020	Inland Energy, Inc.	Wm. Buck Johns	\$ 1,250.00	Foundation	2020 Annual Gala - Back to the Future	



1/16/2020	Intel Corporation		\$ 291.30	Foundation		
2/20/2020	Jerry Lewis		\$ 1,278.43	Foundation	2020 Annual Gala - Back to the	There is a chance that a 4th Lev
9/13/2019	Jessica Rodriguez		\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sign Sponsor
9/26/2019	Kimley-Horn	Shea Anti	\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	
9/13/2019	Kona Ice of Victorville		\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sign Sponsor
10/17/2019	Krank It Hole LLC		\$ 500.00	Foundation	2019 VVRO Golf Tournament	Proceeds from Krank it Hole
10/10/2019	KVVB-TV		\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sign
9/13/2019	Leary Sport & Spine Chiropractic	Matthew Leary	\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sign Sponsor
11/6/2019	Lisa Lamb		\$ 750.00	Foundation	2019 VVRO Golf Tournament	
10/7/2019	Mall of Victor Valley	Laura Andre	\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sign Sponsor
7/27/2019	Marcia Vargas		\$ 103.30	Foundation		
8/8/2019	Marcia Vargas		\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Cart Sponsor
9/5/2019	Marcia Vargas		\$ 103.30	Foundation		
9/27/2019	Marcia Vargas		\$ 103.30	Foundation		
10/27/2019	Marcia Vargas		\$ 103.30	Foundation		
11/27/2019	Marcia Vargas		\$ 103.30	Foundation		
12/27/2019	Marcia Vargas		\$ 103.30	Foundation		
1/27/2020	Marcia Vargas		\$ 103.30	Foundation		
2/27/2020	Marcia Vargas		\$ 103.30	Foundation		
3/27/2020	Marcia Vargas		\$ 103.30	Foundation		
4/27/2020	Marcia Vargas		\$ 103.30	Foundation		
5/27/2020	Marcia Vargas		\$ 103.30	Foundation		
6/27/2020	Marcia Vargas		\$ 103.30	Foundation		
3/13/2020	Mitsubishi Cement Corporation	David Rib	\$ 2,500.00	Foundation	2020 Annual Gala - Back to the	Birdie Sponsor
3/13/2020	Mitsubishi Cement Corporation	David Rib	\$ 2,000.00	Foundation	Bud Buggs Scholarship	
1/10/2020	Mojave Printing Solutions		\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sponsor
12/12/2019	Mojave Water Agency	Yvonne Hester	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Business Showcase Sponsor
10/17/2019	Mountain Avenue Bees Inc.	Michelle Spears	\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sign Sponsor
9/27/2019	Off the Grid	Sabrina Schneide	\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	9 Growlers for 1st, 2nd and 3rd
7/10/2019	Palmdale Family Dental & Orthod	Omari Onyango	\$ 200.00	Foundation	2019 Annual Gala - Beyond the	Galaxy
10/17/2019	Palmdale Family Dental & Orthod	Omari Onyango	\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Par Sponsor
3/3/2020	Patricia Caldwell		\$ 102.56	Foundation	Bud Buggs Scholarship	For Bud Biggs Scholarship
12/20/2019	Phillips 66		\$ 129.15	Foundation		
9/11/2019	PRMG	Mike Thomas	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Business Showcase Sponsor
10/7/2019	R&S Beverage Company	Kimberly Ramire	\$ 5,000.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber

8/15/2019	Rancho Motor Co.	Kari Killham	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Business Showcase Sponsor
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	2019 VVRO Golf Tournament	Check from Chamber
10/10/2019	Rotary Club of Victorville		\$ 1,100.00	Foundation	2019 VVRO Golf Tournament	Team
9/26/2019	Schools First Credit Union	Joey Cuevas	\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sign Sponsor
9/16/2019	Sharon Page		\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee Sign Sponsor
9/25/2019	Snapology	Umang Patel	\$ 150.00	Foundation	2019 VVRO Golf Tournament	Tee-sign
10/7/2019	Southwest Gas	Paul Krahl	\$ 1,000.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber
10/7/2019	Stirling Development	Anita Tuckerman	\$ 600.00	Foundation	2019 VVRO Golf Tournament	Check from Chamber
8/14/2019	Thompson Family Plumbing		\$ 500.00	Foundation	2019 VVRO Golf Tournament	Square Credit Card
9/11/2019	Urban Futures Inc.	John Phan	\$ 500.00	Foundation	2019 VVRO Golf Tournament	Lunch Sponsor
8/13/2019	W.A. Thompson Distributing Co.		\$ 500.00	Foundation	2019 VVRO Golf Tournament	Business Showcase Sponsor
1/28/2020	Wells Fargo Community		\$ 105.00	Foundation		
		<i>Subtotal</i>	<i>\$ 85,228.89</i>			
8/3/2019	Foresters Financial	Sarah Hines	\$ 25.00	LCER		\$25 Amazon Gift Card for All St
12/3/2019	AAE PTC	Debbie Bonacio	\$ 643.75	LCER	Local Programs	Mineral City Fall Festival Proce
2/14/2020	AAE PTC	Debbie Bonacio	\$ 3,180.00	LCER	Local Programs	Mineral City
8/21/2019	Aflac	Valerie Logan	\$ 10.00	LCER		\$10 Starbucks card and Aflac st
11/2/2019	Amazon Smile		\$ 64.63	LCER		
8/15/2019	American Fidelity 2	Rhiannon Crane	\$ 25.00	LCER		\$25 Amazon gift card for staff c
8/19/2019	American Fidelity 2	Rhiannon Crane	\$ 25.00	LCER		\$25 Coffee Bean gift card for st
1/24/2020	Cornerstone Vending	Allen Watson	\$ 25.00	LCER		
1/24/2020	Cornerstone Vending	Allen Watson	\$ 25.00	LCER		IT
8/19/2019	Horace Mann Insurance	Valerie Bocanegr	\$ 70.00	LCER		2 \$25 Staples and 2 \$10 Starbu
1/17/2020	Jia Quan		\$ 300.00	LCER		Special Events
8/19/2019	New York Life	Mike O'Neill	\$ 40.00	LCER		Car Emergency Kit for staff ope
		<i>Subtotal</i>	<i>\$ 4,433.38</i>			
9/4/2019	Arwa Hunsucker		\$ 500.00	NSLA	Elementary	2nd Grade Field Trip
9/5/2019	Arwa Hunsucker		\$ 500.00	NSLA	Elementary	4th Grade Field Trip
8/23/2019	Bonnie Parti		\$ 1,000.00	NSLA	Chile Exchange	
11/21/2019	Bonnie Parti		\$ 250.00	NSLA	Athletics	Volleyball
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		Refrigerator for staff room

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	Elementary	1st Grade Field Trip
1/14/2020	NSLA PTO		\$ 500.00	NSLA	Athletics	Football Championship Trophie
1/23/2020	NSLA PTO		\$ 2,000.00	NSLA	Elementary	4th Grade Field Trip
2/4/2020	NSLA PTO		\$ 2,000.00	NSLA	Middle School	8th Grade Field Trip
2/14/2020	NSLA PTO		\$ 800.00	NSLA	Elementary	1st Grade Field Trip
2/14/2020	NSLA PTO		\$ 2,000.00	NSLA	Elementary	6th Grade Field Trip
3/6/2020	NSLA PTO		\$ 660.00	NSLA	Middle School	8th Grade Field Trip
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	Donation to Chile Trip
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	Athletics	Volleyball
8/24/2019	Pedro Corrales		\$ 102.56	NSLA	Chile Exchange	Donation for the trip to Chile
9/4/2019	Pistil and Sigma, Inc.	Rebecca Casca	\$ 250.00	NSLA	Chile Exchange	
11/21/2019	Rebecca Swinson		\$ 100.00	NSLA	Athletics	Volleyball
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	Athletics	Volleyball
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	Athletics	Volleyball
1/17/2020	Toni Preciado		\$ 1,260.00	NSLA	Middle School	8th Grade Field Trip
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		
5/22/2020	Wells Fargo Your Cause		\$ 24.00	NSLA		
		<i>Subtotal</i>	\$ 23,387.49			
		TOTAL	\$ 170,999.86			

	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	Present						100%
Duberly Beck	Present	Absent*	Present	Present	Present						80%
Tyler Jaramillo	Present	Present	Absent	Present	Present						80%
Umang Patel	Present	Absent	Present	Present	Present						80%
Desiree Burgnon	Present	Absent	Present	Absent	Present						60%
Charity Frash	Present	Absent	Absent	Present	Present						60%
Buck Goodspeed	Present	Absent*	Absent	Present	Absent						40%
Jessica Rodriguez	Absent	Present	Absent	Absent	Present						40%

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