

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 Norton Science and Language Academy - Room K5
503 E. Central Ave., San Bernardino, CA 92408

January 30, 2018 - Public Meeting – 9:00 a.m.

1. **CALL TO ORDER:** 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. **CONSENT AGENDA:**
 - .01 Approve Minutes of November 7, 2017
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Recruitment - Ongoing
 - .02 NSLA Donation Recordings – Marcia Vargas
 - .03 NSLA 10 Year Anniversary Celebration – Marcia Vargas
 - .04 Form to Request Lewis Center Foundation Funds – Lisa Lamb
 - .05 Minimum Level of Approval by LCF Board of Unrestricted Funds – Jim Foley
 - .06 Minimum Level to Keep in Unrestricted Reserved – Jim Foley
 - .07 Quotes for PR Firm for NSLA and PR stipend for AAE – Lisa Lamb
 - .08 Short Term Fundraising Needs - Ongoing
 - a. School Needs
 - .09 Long Term Fundraising Needs - Ongoing
 - a. NSLA Capital Campaign
 - b. PR/Marketing Staff
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 - Foundation Balance Sheet – December 2017
 - Foundation Savings Report – December 2017
 - Donations – 2017-18
7. **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
8. **RECOMMENDATIONS TO THE LCER BOARD:**
9. **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
November 7, 2017**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:02 a.m.
2. **Roll Call:** Lewis Center Foundation members Tyler Jaramillo, Donna Siegel and Marcia Vargas were in attendance. Member Desiree Burgnon was absent.

Staff members Teresa Dowd, Jim Foley and Lisa Lamb were also in attendance. Buck Goodspeed is joining the Lewis Center Foundation and was also in attendance.

3. **Public Comments:** None

4. **Consent Agenda:**

.01 On a motion by Tyler Jaramillo, seconded by Donna Siegel, vote 3-0, the September 5, 2017 minutes were approved.

5. **Discussion/Action Items:**

.01 On a motion by Tyler Jaramillo, seconded by Donna Siegel, vote 3-0, Buck Goodspeed was approved as a Lewis Center Foundation Board Member. Buck has been on the LCER Board of Directors for 9 years and is moving to the Lewis Center Foundation Board as his term is expiring.

.02 The Foundation Board can have up to 15 members. Once established, one student from each high school can be a member. PR is needed to get the word out about both schools. Contracting with a PR firm and paying a stipend were discussed. We could try both methods and see what works best. Quotes for both will be brought to the next meeting.

Marcia asked about the GAVRT program and if it was in elementary classes. It is at AAE, but NSLA has had teacher turnover and does not have a current trained teacher. A new MS teacher is interested once she gets settled. The GAVRT program is currently being revamped and needs more curriculum. We are beginning to work with Australia's One Giant Leap program.

.03 Temporary business cards were distributed. The LCER has recently worked on a standard design as we work towards branding, and will be ordering new cards. Cards will be ordered for LCF members as well.

.04 We are working on branding, with everything to include the LCER logo. Schools would include their logo as well.

.05 A Friendraising event was discussed, and if it should be one event or two separate events. Each community is distinct, so it would probably work best to have two separate events. NSLA has their 10 year anniversary next year and the NSLA School Board committee wants to plan an event for that. We could prioritize connecting with the San Bernardino community and coordinate with their event. Marcia will talk to the principals and PTO, as well as the NSLA School Board Committee chair to get a committee together. We will need press at the event.

.06 The distribution of unrestricted funds were discussed, and if approval by the LCF Board is needed. Jim will look at non-profit best practices and determine a required minimum level of

approval, i.e. \$2,000 or \$5,000. He will also determine a minimum amount to keep in unrestricted reserves. The LCF Board will allocate these funds based on need. Teresa will develop a form for programs to request funding for unbudgeted projects.

For restricted funds, such as Capital Campaign funds, we need to get quotes on projects, such as construction. The LCF follows the policies of the LCER. Jim and the Finance Committee will review our bid and contract policies and bring any revisions to the LCER Board for approval. The projects can run through the Lewis Center, and then they can then invoice the Foundation.

.07 Short Term Funding Needs

a. School Needs – Marcia will follow up with the Principals on their needs for the school. The Educational Activity Grant scholarship opportunities should have a science focus. Lisa will work with Dana Myers on how to present these opportunities with guidelines on appropriate opportunities to apply for.

.08 Long Term Funding Needs

- a. NSLA Capital Campaign – A meeting has been scheduled with the County of SB and City of SB so we hope to have some resolution. Our preferred option is to purchase the property. The NSLA anniversary event can generate funds for the NSLA Capital Campaign.
- b. PR/Marketing staff – Marcia hopes that as we become more solvent we would hire a PR and Development person. We need to be able to track Norton’s donors. Marcia will talk to Fausto about being sure the appropriate forms are completed.

6. Information Included in Packet

.01 Lewis Center Foundation Financial Reports – Teresa asked the group if they preferred the Balance Sheet over the Savings Report, or if they would like to receive both. She will continue to include both in the packets.

- Foundation Balance Sheet
- Foundation Savings Report
- Donations

7. Board/Staff Comments

.01 Ask a question for clarification:

.02 Make a brief announcement: Donna is pleased with the progress of the Foundation.

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

.04 Future agenda items:

8. Recommendations to the LCER Board: Approve revised bid and contract policies.

9. Adjournment: Marcia Vargas adjourned the meeting at 10:32 a.m.

Lewis Center for Educational Research

Business Office - 17500 Mana Road, Apple Valley, CA 92307 Phone: (760) 946-5414 Fax: (760) 946-9193
Tax I.D. # 33-0542733

VOLUNTARY DONATION FORM

Date _____

Donor's Name _____

Business Name _____

Address _____

City/State/Zip _____

Phone _____

Email _____

Amount of Donation _____ (if \$250 or more, complete Sponsorship Form on Reverse side)

To make a recurring monthly donation, please visit our website at www.lewiscenter.org.

In-Kind Item* _____

Lewis Center Foundation Donations

- Lewis Center Foundation General Fund
- Scholarship: _____
- Endowment: _____
- Capital Campaign: _____
- High Desert Astronomical Society

Lewis Center Donations

- Lewis Center General Fund
- Local Outreach
- Goldstone Apple Valley Radio Telescope (GAVRT)
- Apple Valley Center for Innovation (AVCI)

AAE Donations

- AAE General Fund
- Department: _____
- ASB/Club: _____
- Athletics: _____
- Band
- Cheer
- ROTC
- Other: _____

NSLA Donations

- NSLA General Fund
- ASB/Club: _____
- Athletics: _____
- Elementary: _____
- Middle School: _____
- Other: _____

*If Applicable, Description of Item Donated: _____

No goods or services were provided by the organization for this donation.

For office use only

Donation Received by: _____

Entered into database

Acknowledgement Sent



LEWIS CENTER FOUNDATION 2017 SPONSORSHIP FORM

Sponsorship Levels:

- Galaxy Sponsor*** ***\$10,000***
- Prominent logo placement on Lewis Center web page*, 16x16 personalized brick and 2.5x4 banner placed on campus of choice, Recognition at All Staff Meeting, Tax Letter, Name Published in Annual Report, LCER Pin, Handwritten card of Appreciation
- Supernova Sponsor*** ***\$5,000***
- Prominent logo placement on Lewis Center web page*, 8x8 personalized brick and 2.5x4 banner placed on campus of choice, Recognition at All Staff Meeting, Tax Letter, Name Published in Annual Report, LCER Pin, Handwritten card of Appreciation
- Nebula Sponsor*** ***\$2,500***
- Prominent logo placement on Lewis Center web page*, 4x8 personalized brick placed on campus of choice, Recognition at All Staff Meeting, Tax Letter, Name Published in Annual Report, LCER Pin, Handwritten card of Appreciation
- Black Hole Sponsor*** ***\$1,000***
- Recognition on Lewis Center web page, Tax Letter, Name Published in Annual Report, LCER Pin, Handwritten card of Appreciation
- Solar System Sponsor*** ***\$500***
- Recognition on Lewis Center web page, Tax Letter, Name Published in Annual Report, LCER Pin
- Planetary Sponsor*** ***\$250***
- Recognition on Lewis Center web page, Tax Letter, Name Published in Annual Report

Please complete reverse side of this form and return with donation to:

Lewis Center Foundation
Attn: Teresa Dowd
17500 Mana Rd.
Apple Valley, CA 92307
760-946-5414 x201

Please make check payable to Lewis Center.

* Please email a high-resolution .jpeg or .ai logo to tdowd@lcer.org.

LEWIS CENTER FOUNDATION GRANT APPLICATION

To request financial support towards non-budgeted requests, please fill out this application and submit it to the Lewis Center Foundation. Recipients are selected by Lewis Center Foundation Board members and Lewis Center staff. **(Not applicable for budgeted items.)**

1

Name:

Date:

Phone #:

E-mail:

Site: AAE NSLA LCER

Amount Requested:

2

Purpose of Grant: _____

3

How will this request contribute to the LCER? _____

4

What efforts are you pursuing to raise the necessary funds? _____

**LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
December 1 - December 31, 2017**

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$10,595.36
Revenue		
Donation - AAE Staff Scholarship	\$10.00	
Donations - Unrestricted	\$390.70	
<i>Total</i>	\$400.70	
Expenditures		
Evenflo - Shade Structure Balance	\$8,700.00	
Transfer to Savings - \$10 AAE Staff Scholarship, \$390.70 Unrestricted Donations	\$400.70	
<i>Total</i>	\$9,100.70	
Ending Balance	<i>Total</i>	\$1,895.36

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - Capital Campaign		\$153,184.61
Restricted Funds - Davis Endowment		\$10,953.89
Restricted Funds - HiDAS Endowment		\$64,426.67
Restricted Funds - Scholarships		\$38,304.98
Unrestricted Funds		\$40,732.17
		\$307,602.31
Revenue		
Unrestricted Donations	\$390.70	
Edison Scholarship	\$5,000.00	
AAE Staff Scholarship Donations	\$45.00	
Interest	\$24.57	
<i>Total</i>	\$5,460.27	
Expenditures		
<i>Total</i>	\$0.00	
Ending Balance		
Restricted Funds - Capital Campaign		\$153,198.86
Restricted Funds - Davis Endowment		\$10,954.63
Restricted Funds - HiDAS Endowment		\$64,431.58
Restricted Funds - Scholarships		\$43,353.17
Unrestricted Funds		\$41,124.34
	<i>Total</i>	\$313,062.58

Total Checking and Savings

\$314,957.94

Foundation Savings - 4100005285

2017-2018

As of 12/31/17

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
Captial Campaign	\$175,983.28	\$25,976.36	\$3,100.00	\$91.92	\$153,198.84
Davis Scholarship Endowment	\$10,949.87			\$4.75	\$10,954.62
HiDAS Endowment	\$64,399.87			\$31.71	\$64,431.58
Scholarships	\$44,811.78	\$14,100.00	\$12,620.79	\$20.60	\$43,353.17
Unrestricted	\$34,023.72	\$4,137.08	\$11,228.20	\$9.51	\$41,124.35
TOTAL					\$313,062.56

Restricted Scholarship Funds					
AAE PTC Scholarship	\$3,016.80	\$1,000.00	\$2,000.00		\$4,016.80
AAE Staff Scholarship	(\$65.67)		\$270.00		\$204.33
Ambassador's Scholarship	\$500.00				\$500.00
Edison Scholarship	\$0.00		\$5,000.00		\$5,000.00
IT Scholarship	\$4.29				\$4.29
Kobold Sholarship	\$518.00	\$500.00			\$18.00
LCER Board Scholarship	\$1,886.29	\$1,000.00			\$886.29
Mike Mangold Scholarship	\$4,750.00				\$4,750.00
TOTAL					\$15,379.71

Restricted Capital Campaign Funds					
High Desert Turtle and Tortoise Club	\$0.00		\$2,500.00		\$2,500.00
NSLA Capital Campaign	\$96.62				\$96.62
AAE Gym Weight Room	\$2,150.00				\$2,150.00
Watertower, Gristmill, Shade Structures	\$83,560.26	\$25,606.44			\$57,953.82
TOTAL					\$62,700.44

2017-18 Donations

Date	Name	Amount	Fund	Campaign	Appeal	Note
1/11/2018	A Dancer's Pointe	\$200.00	AAE	Clubs	Ambassadors Club	Washington D.C. Sponsor
11/27/2017	AAE PTC	\$20,233.12	AAE			Fall Festival Donations - detail a
1/18/2018	AAE PTC	\$8,500.00	AAE			IPads/Benches
10/3/2017	AAE PTC	\$2,500.00	AAE			Books to teachers and library
8/11/2017	AAE PTC	\$2,000.00	Foundation	Scholarships	AAE PTC Scholarship	
11/21/2017	AAE PTC	\$1,000.00	AAE	Department	Elementary	\$500 to 2nd grade field trip
7/27/2017	AAE PTC	\$200.00	AAE			AAE Staff BBQ
9/25/2017	AAE PTC	\$150.00	AAE	Department	SRLA	SRLA Sponsor
8/16/2017	AAE PTC	\$125.91	LCER			Snacks for Mrs. Dale Bereavem
11/21/2017	AAE PTC	\$50.00	AAE	Department	Athletics	Boys Volleyball
11/15/2017	Amazon Smile	\$147.21	LCER	Unrestricted		
7/26/2017	AMC Theaters	\$84.00	LCER			8 community passes for AAE all
7/28/2017	American Fidelity	\$25.00	LCER			Amazon Gift Card for AAE All St
8/4/2017	American Fidelity	\$25.00	LCER			Amazon Gift Card for NSLA All S
9/5/2017	Andrew Jaramillo	\$150.00	AAE	Department	SRLA	SRLA Sponsor
8/4/2017	Angelina DeRugama	\$50.00	LCER			Spa Basket donation for NSLA A
7/28/2017	Angelina DeRugama	\$50.00	LCER			Blue Tooth Speaker for AAE All
8/29/2017	Angie Cheung	\$100.00	AAE	Department	Art	
9/29/2017	Annabel Fields	\$100.00	AAE	Department	Elementary	Target Gift Card for Mrs. Larrisc
9/29/2017	Annabel Fields	\$100.00	AAE	Department	Elementary	Books for Mrs. Larrison's 4th gr
7/27/2017	Apple Valley Car Wash	\$29.99	LCER			Car Wash Gift Cert for AAE All S
9/8/2017	Apple Valley Communications	\$500.00	Foundation	Unrestricted	2017 Mail Campaign	
11/2/2017	Apple Valley Communications	\$200.00	AAE	Department	Athletics	Varsity Boys Basketball
12/1/2017	Bonnie Parti	\$500.00	NSLA	Department	Athletics	Banner Sponsorship
8/11/2017	Chalk 2 Inc.	\$2,000.00	AAE	Department	Athletics	Tennis
9/5/2017	Chalk 2 Inc.	\$150.00	AAE	Department	SRLA	SRLA Sponsor
12/31/2017	Charlotte Street	\$60.00	Foundation	Scholarships	AAE Staff Scholarship	
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	

7/2/2017	Cornerstone Vending	\$394.47	AAE	Clubs	ASB	
8/10/2017	Cornerstone Vending	\$60.32	LCER			M Bldg Vending Machine Proce
8/10/2017	Cornerstone Vending	\$5.46	LCER	Unrestricted		IT Vending Machine Proceeds
10/20/2017	Crismali Foot & Ankle	\$300.00	AAE	Department	SRLA	SRLA Sponsor
12/31/2017	Cynthia Allen	\$120.00	Foundation	Scholarships	AAE Staff Scholarship	
11/21/2017	Daniel Ghafari	\$30.00	AAE	Unrestricted		
8/8/2017	Desert Cities Chiropractic	\$840.00	AAE	Department	Athletics	Physicals
7/27/2017	DiNapolis Firehouse	\$20.00	LCER			Gift Certificate for a Large Pizza
12/8/2017	Dominick Schlosser	\$475.00	AAE	Department	Athletics	MS Baseball
8/1/2017	Donna Serna	\$30.00	AAE	Department	VPA	Art
12/3/2017	Douglas K Guerrero	\$100.00	Foundation	Unrestricted		Please accept this gift in memo
9/21/2017	Edgard Vera MD, Inc.	\$300.00	AAE	Department	SRLA	
11/1/2017	Eric Cox	\$50.00	AAE	Department	Elementary	Mrs. Dumont
8/4/2017	Fausto Barragan	\$30.00	LCER			3 \$10 AMC Gift Cards for NSLA
8/4/2017	Flowers by Denise	\$45.00	LCER			3 \$15 Gift Cards for NSLA All St
9/21/2017	Gallegos-Cordero Group	\$150.00	AAE	Department	SRLA	SRLA Sponsor
9/5/2017	Geo Group Foundation Inc.	\$1,500.00	AAE	Department	SRLA	SRLA Sponsor
7/31/2017	Greiner Buick GMC	\$2,500.00	AAE			Perfect Attendance Awards
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	2nd Grade - Mrs. Dale
8/1/2017	Hanh Doan	\$1,000.00	AAE			
8/11/2017	Hanh Doan	\$500.00	AAE	Department	Elementary	5th Grade
9/2/2017	High Desert Chimney Sweep	\$150.00	AAE	Department	SRLA	SRLA Sponsor
10/24/2017	Horace Mann Insurace	\$100.00	AAE	Clubs	Interact Club	Bicycle for Fall Festival
7/28/2017	Horace Mann Insurace	\$100.00	LCER			Bicycle Donation for AAE All Sta
1/15/2018	ICR Staffing Services	\$500.00	AAE	Clubs	Ambassadors Club	Washington D.C. Trip
8/1/2017	Jill Cannon	\$10.00	AAE	Department	VPA	Art
11/30/2017	Jim Quinn	\$275.00	AAE	Laptop Program		
12/31/2017	Laura Unferdorfer	\$120.00	Foundation	Scholarships	AAE Staff Scholarship	
10/23/2017	Leah Valdez	\$100.00	AAE	Department	Elementary	Class supplies for Mrs. Larrison'
12/15/2017	Lisa Lamb	\$1,809.54	LCER	Unrestricted		
9/1/2017	Lisa Lamb	\$300.00	Foundation	AAE Capital Cam Brick Campaign		
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		
9/28/2017	Lorena Sanchez	\$300.00	AAE	Department	Athletics	Cheer donation
7/21/2017	Los Domingos	\$100.00	LCER			10 \$10 gift cards for AAE All Sta
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		
11/21/2017	Mark Raigosa	\$257.78	Foundation	Unrestricted		Robertson's
7/26/2017	Massage Envy	\$60.00	LCER			Massage gift card for AAE all st
10/27/2017	Mitsubishi Cement Corporation	\$2,500.00	Foundation	Unrestricted	2017 Mail Campaign	
7/14/2017	Mitsubishi Cement Corporation	\$1,725.00	Foundation			Reimburse for Pat Caldwell con
7/14/2017	Mitsubishi Cement Corporation	\$1,613.00	LCER			Reimburse for Pat Caldwell con
9/21/2017	Mitsubishi Cement Corporation	\$1,012.50	LCER			Pat Caldwell Consultant Invoice
1/24/2018	Mitsubishi Cement Corporation	\$1,000.00	AAE	Clubs	Ambassadors Club	Washington D.C. Trip Sponsor
11/1/2017	Nela Regan	\$300.00	Foundation	AAE Capital Cam	Brick Campaign	
12/22/2017	Nick Halisky	\$100.00	AAE	Clubs	Ambassadors Club	Washington D.C. Sponsor
10/20/2017	Norma Quintana	\$150.00	AAE	Clubs	Spanish Club	
12/1/2017	On Point Land Surveying	\$500.00	NSLA	Department	Athletics	Banner Sponsorship
12/31/2017	Paul Rosell	\$120.00	Foundation	Scholarships	AAE Staff Scholarship	
8/25/2017	PG&E	\$25.00	LCER	Unrestricted		
9/21/2017	Premier Fleet Services, Inc.	\$500.00	AAE	Department	Athletics	Cheer
10/20/2017	Principial Financial Group	\$147.58	LCER	Unrestricted		
9/21/2017	PS Ortho Inc.	\$150.00	AAE	Department	SRLA	SRLA Sponsor
9/11/2017	Rancho Motor Co.	\$2,500.00	Foundation	Unrestricted	2017 Mail Campaign	
10/24/2017	Rebecca Kobold	\$100.00	AAE			Bicycle for Fall Festival
8/11/2017	Red Robin	\$22.75	NSLA	Unrestricted		
11/3/2017	San Berardino County Firefighte	\$250.00	NSLA	Clubs	HERO Club	
11/3/2017	San Berardino County Firefighte	\$250.00	AAE	Clubs	HERO Club	

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
8/3/2017	Shauna Archuleta	\$65.00	AAE	Department	Visual and Performing / Dance	
9/25/2017	Sierra West Finish, Inc.	\$300.00	AAE	Department	SRLA	SRLA Sponsor
12/15/2017	Stacy Newman	\$1,528.51	LCER	Unrestricted		
12/1/2017	Stine Chiropractic	\$2,500.00	AAE			Perfect Attendance Awards
8/1/2017	Tammy Brand	\$20.00	AAE	Department	VPA	Art
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		
12/31/2017	Teresa Villanueva	\$240.00	NSLA	Laptop Program		
12/15/2017	The Gastro Group	\$1,000.00	AAE	Unrestricted		
9/11/2017	Tom Rosenbaum	\$200.00	NSLA	Department	Athletics	
12/31/2017	Vincent Garcia	\$240.00	NSLA	Laptop Program		
9/5/2017	Vineyard Insurance Services	\$250.00	AAE	Department	2017 Mail Campaign	Elementary Choir and Dance
9/11/2017	Vir Nanda	\$150.00	AAE	Department	SRLA	SRLA Sponsor
10/31/2017	WalMart	\$1,250.00	AAE	Department	Athletics	
8/11/2017	Wells Fargo	\$70.00	AAE	Unrestricted		
11/21/2017	Wells Fargo	\$60.00	AAE	Unrestricted		YourCause
9/6/2017	Wes Kanawyer	\$49.44	AAE	Unrestricted		
8/1/2017	Yan Zheng	\$50.00	AAE	Department	Art	
		\$75,658.95				