

LEWIS CENTER FOR EDUCATIONAL RESEARCH

17500 Mana Road, Apple Valley, CA 92307 (760) 946-5414 (760) 946-9193 fax

Agenda for Regular Meeting of the Lewis Center Foundation

Meeting at Lewis Center for Educational Research
17500 Mana Rd., Apple Valley, CA 92307

Additional Location: 503 E. Central Ave., San Bernardino, CA 92408

May 22, 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 Kate O'Rourke as a Member of the Lewis Center Foundation Board
 - .02 Approve Minutes of April 3, 2018
 - .03 Approve Lewis Center Foundation Board Calendar 2018-19
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Discuss/Approve Educational Activity Grant Requests
 - .02 Recruitment - Ongoing
 - .03 Short Term Fundraising Needs
 - a. School Needs
 - i. AAE and NSLA Classroom Science Needs
 - .04 Long Term Fundraising Needs
 - a. Scholarship Funds
 - b. Unrestricted Funds
 - c. NSLA Capital Campaign
 - i. 10th Anniversary Gala – After Action Review
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 1. Foundation Balance Sheet – April 2018
 2. Foundation Savings Report – April 2018
 3. Donations – 2017-18
 - .02 Thank you Letter from Jaden Sipe
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
April 3, 2018**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:04 a.m.
2. **Roll Call:** Lewis Center Foundation Members Desiree Burgnon, Buck Goodspeed (arrived 9:35), Tyler Jaramillo (arrived 9:45) and Marcia Vargas were present.

Lewis Center Foundation Member Donna Siegel was absent.

Proposed new Lewis Center Foundation Member Charity Frash was also in attendance.

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

3. **Public Comments:** None

4. **Consent Agenda:**

- .01 Approve Charity Frash as a Member of the Lewis Center Foundation Board
- .02 Approve Minutes of January 30, 2018
- .03 Approve Minutes of March 6, 2018

On a motion by Desiree Burgnon, seconded by Marcia Vargas, vote 4-0, the Lewis Center Foundation Board of Directors approved Consent Agenda Items 4.01-4.03.

5. **Discussion/Action Items:**

- .01 Approve Educational Activity Grant Request – On a motion by Desiree Burgnon, seconded by Buck Goodspeed, vote 4-0, the Lewis Center Foundation Board of Directors approved the Educational Activity Grant Request for Jaden Sipe.
- .02 Potential new Lewis Center Foundation Member Kate O’Rourke attended the meeting, and will be added to the next agenda to be approved as a member. She is a longtime supporter of the LCER.
- .03 Short Term Fundraising needs
 - a. School Needs
 - i. AAE Fields – Lisa updated the Board that the AAE field has been graded. We have received 2 bids for irrigation and hydro seeding. The funds will come from the AAE Capital Campaign funds. On a motion by Desiree Burgnon, seconded by Buck Goodspeed, vote 4-0, the Lewis Center Foundation Board of Directors approved the Bazan bid for irrigation and hydro seeding the field. Funds for 1 year of maintenance (separate bid) will come from the general budget.
 - ii. Science – there is a need for science labs and classroom supplies at both schools. Principals can determine what needs are priority.
- .04 Long Term Fundraising needs
 - a. NSLA Capital Campaign
 - i. 10th Anniversary Gala – Marcia reported that the event is moving along and the committee is meeting today. Funds may be needed to cover expenses until revenue comes in. On a motion by Desiree Burgnon, seconded by Marcia Vargas, vote 4-0, the Lewis Center Foundation Board of Directors approved up to \$12K in gala expenses from unrestricted funds to be reimbursed.

6. **Information Included in Packet:**

.01 Lewis Center Foundation Financial Reports

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

7. **Board/Staff Comments:**

.01 Ask a question for clarification

.02 Make a brief announcement – Marcia proposed to move the next regular Lewis Center Foundation Board meeting to May 22 at 9:00 a.m. (after the gala).

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

.04 Future agenda items – Approve Kate O'Rourke as a Lewis Center Foundation Board member.

8. **Recommendations to the LCER Board:** None

9. **Adjournment:** Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:00 a.m.

Lewis Center Foundation CALENDAR

July-18

M	T	W	TH	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

August-18

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

September-18

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

October-18

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

November-18

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

December-18

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

January-19

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

February-19

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	

March-19

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

April-19

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

May-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

June-19

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

EDUCATIONAL ACTIVITY GRANT APPLICATION

To request financial support towards opportunities to participate in extracurricular activities that are likely to contribute significantly to your knowledge, experience and/or professional development, 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 college tuition, books, etc.)

1	Name: Hailey Buchanan	Date: 5-1-18
	Address: 14191 Flathead Rd.	City: Apple Valley Zip Code: 92307
	Phone #: 760-961-4016	E-mail: aabuchanan07@gmail.com
	Site: <input checked="" type="checkbox"/> AAE <input type="checkbox"/> NSLA	<input checked="" type="checkbox"/> Student/Grade <u>2nd</u> <input type="checkbox"/> Teacher
	Name of Activity: Hesperia Wranglers	Date of Activity: 06/2018-05/2019
	Amount Requested: \$475	Total Cost of Activity: \$475

2	<p>Purpose of Grant: <u>As Petite Miss Queen for the Hesperia Wranglers, I travel to many different public appearances including the Norco Rodeo, the San Bernardino County Fair, the annual San Bernardino County Sheriff's Rodeo, as well as many others. As a student of Academy of Academic Excellence, I am also representing the school at each of my appearances and in the community. Additionally, I compete once a month as a barrel racer at the Hesperia Wranglers Gymkhana. The required sponsorship amount I need to raise is \$475 and does not include my entry fees of \$30/month for the Gymkhana.</u></p>
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3	<p>How will this opportunity contribute to your knowledge, experience or professional development? <u>As a student with a diagnosis of ADHD, Horsemanship has been such a blessing for me. I have become much more focused both at school and at home. Additionally, the discipline of practicing with my horse has taught me to go for what I want and how important studying and practicing are in order to improve myself.</u></p>
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4	<p>What efforts are you pursuing to raise the necessary funds? <u>I am asking my friends and family as well as going to local businesses with my donation letter and asking them to sponsor me. I will attach those forms in case the school would like the recognition as a sponsor as well.</u></p>
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1	Name: Austin M. Reeves	Date: April 6, 2018
Address: 20843 Waalew Rd Spc 46	City: Apple Valley	Zip Code: 92307
Phone #: 760-261-2513	E-mail: afjrotcreeves@gmail.com	
Site: <input checked="" type="checkbox"/> AAE <input type="checkbox"/> NSLA	<input checked="" type="checkbox"/> Student/Grade 12 th	<input type="checkbox"/> Teacher
Name of Activity: Graduation	Date of Activity: 6/7/18 - 6/9/18	
Amount Requested: \$600	Total Cost of Activity: \$500 & up - depends	

(\$200 still needed)

2
Purpose of Grant: To attend my high school graduation. The funds will be used to pay for a plane ticket & the sooner a ticket is booked the cheaper the ticket.

3
How will this opportunity contribute to your knowledge, experience or professional development?
Graduation is an emotional day and the last ^{time} I may see my fellow students & teachers/mentors. By attending graduation, I will experience an unforgettable day that builds my character & resolves my high school career.

4
What efforts are you pursuing to raise the necessary funds?
I am applying to a plethora of part-time jobs & I begged the Air Force asking for assistance.

EDUCATIONAL ACTIVITY GRANT APPLICATION

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1	Name: <u>Atnew McKeon</u>	Date: <u>April 3, 2018</u>
	Address: <u>11010 3rd Ave</u>	City: <u>Hesperia</u> Zip Code: <u>92345</u>
	Phone #: <u>(760) 985-1718</u>	E-mail: <u>Filipinamacboy@gmail.com</u>
	Site: <input checked="" type="checkbox"/> AAE <input type="checkbox"/> NSLA	<input checked="" type="checkbox"/> Student/Grade <u>12th</u> <input type="checkbox"/> Teacher
	Name of Activity: <u>visiting Future College</u>	Date of Activity: <u>Anytime during the month of June</u>
	Amount Requested: <u>\$2000</u>	Total Cost of Activity: <u>approx. \$2000</u>

2	Purpose of Grant: <u>The purpose of this grant is to fly out to Boston, Massachusetts to visit Berklee College of Music and get a taste of the lifestyle on the East Coast.</u>
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3	How will this opportunity contribute to your knowledge, experience or professional development? <u>Since I've already been accepted to the college I will be going to gauge the cost of life and lifestyle in Boston. I'll be able to meet my future classmates who will also be my future co-workers since we are going into the same industry. I'll be able to get an overview of the industry and how it works along with seeing my future workspaces: recording studios, practice rooms, concert halls, demographic targets, etc.</u>
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4	What efforts are you pursuing to raise the necessary funds? <u>As of right now I'm in the process of creating a promotional company where we host local and live music acts and entertainment throughout southern California in hopes to help promote local artistry, along with helping myself to pay for senior activities and future college expenses in order to lighten the price tag of being a senior on my parents and family.</u>
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LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
 April 1 - April 30, 2018

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$1,920.18
Revenue		
Transfer from Savings - Scholarships	\$1,500.00	
Transfer from Savings - NSLA Capital Campaign	\$759.13	
Transfer from Savings - Transfer Made in Error	\$2,681.81	
Online Donations - Unrestricted	\$100.00	
Online Donations - AAE	\$99.29	
Online Gala Payment	\$198.57	
<i>Total</i>	\$5,338.80	
Expenditures		
Qiana Sipe - Educational Activity Grant - Jaden Sipe	\$1,500.00	
America's Printer - Gala Invitations	\$759.13	
<i>Total</i>	\$2,259.13	
Ending Balance	<i>Total</i>	\$4,999.85

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$152,576.69
Restricted Funds- NSLA Capital Campaign		(\$653.38)
Restricted Funds - Davis Endowment		\$10,956.94
Restricted Funds - HiDAS Endowment		\$64,447.03
Restricted Funds - Scholarships		\$40,943.21
Unrestricted Funds		\$40,943.25
		\$309,213.75
Revenue		
Gala Sponsorships and Tickets	\$3,000.00	
San Manuel Scholarship Donation	\$5,000.00	
Schools First Scholarship Donation	\$500.00	
Bud Biggs Scholarship Donations	\$200.00	
AAE Staff Scholarship Donations	\$70.00	
Interest	\$26.53	
<i>Total</i>	\$8,796.53	
Expenditures		
Transfer to Checking - Transfer Made in Error	\$2,681.81	
Transfer to Checking - Gala Invitations - NSLA Capital Campaign	\$759.13	
Transfer to Checking - Educational Activity Grant - Scholarships	\$1,500.00	
<i>Total</i>	\$4,940.94	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$152,592.08
Restricted Funds - NSLA Capital Campaign		\$1,587.49
Restricted Funds - Davis Endowment		\$10,957.74
Restricted Funds - HiDAS Endowment		\$64,452.34
Restricted Funds - Scholarships		\$45,216.66
Unrestricted Funds		\$38,263.04
		\$313,069.34
	<i>Total</i>	\$313,069.34
Total Checking and Savings		\$318,069.19

Foundation Savings - 4100005285

2017-2018

As of 4/30/18

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$175,886.66	\$26,546.70	\$3,100.00	\$152.10	\$152,592.06
NSLA Capital Campaign	\$96.62	\$1,509.13	\$3,000.00		\$1,587.49
Davis Scholarship Endowment	\$10,949.87			\$7.86	\$10,957.73
HiDAS Endowment	\$64,399.87			\$52.47	\$64,452.34
Scholarships	\$44,811.78	\$18,100.00	\$18,470.79	\$34.09	\$45,216.66
Unrestricted	\$34,023.72	\$7,468.89	\$11,692.48	\$15.73	\$38,263.04
TOTAL					\$313,069.32

Restricted Scholarship Funds					
AAE PTC Scholarship	\$3,016.80	\$1,000.00	\$2,000.00		\$4,016.80
AAE Staff Scholarship	(\$65.67)		\$420.00		\$354.33
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
Bud Biggs Memorial Scholarship	\$1,886.29	\$1,000.00	\$200.00		\$1,086.29
Mike Mangold Scholarship	\$4,750.00				\$4,750.00
San Manuel Scholarship	\$0.00		\$5,000.00		\$5,000.00
Schools First Scholarship	\$0.00		\$500.00		\$500.00
Total Unrestricted Scholarship Funds					\$29,486.95

AAE Restricted Capital Campaign Funds					
High Desert Turtle and Tortoise Club	\$0.00		\$2,500.00		\$2,500.00
AAE Gym Weight Room	\$2,150.00				\$2,150.00
Watertower, Gristmill, Shade Structures	\$83,560.26	\$25,606.44			\$57,953.82
Total Unrestricted AAE Capital Campaign					\$89,988.24

Date	Name	Amount	Fund	Campaign	Appeal
11/27/2017	AAE PTC	\$20,233.12	AAE		
1/18/2018	AAE PTC	\$8,500.00	AAE		
12/8/2017	Desert Valley Hospital	\$4,600.00	AAE		
3/27/2018	AAE PTC	\$3,293.00	AAE	Department	High School
4/10/2018	AAE PTC	\$3,000.00	AAE	Department	Elementary
3/13/2018	Greiner Buick GMC	\$2,500.00	AAE		
3/14/2018	Cal Mex Engineering	\$2,500.00	AAE	Department	Athletics
12/1/2017	Stine Chiropractic	\$2,500.00	AAE		
10/3/2017	AAE PTC	\$2,500.00	AAE		
7/31/2017	Greiner Buick GMC	\$2,500.00	AAE		
3/9/2018	Chalk 2 Inc.	\$2,000.00	AAE	Department	Athletics
8/11/2017	Chalk 2 Inc.	\$2,000.00	AAE	Department	Athletics
9/5/2017	Geo Group Foundation Inc.	\$1,500.00	AAE	Department	SRLA
10/31/2017	WalMart	\$1,250.00	AAE	Department	Athletics
2/23/2018	AAE PTC	\$1,060.00	AAE		
12/15/2017	The Gastro Group	\$1,000.00	AAE	Unrestricted	
11/21/2017	AAE PTC	\$1,000.00	AAE	Department	Elementary
1/24/2018	Mitsubishi Cement Corporatior	\$1,000.00	AAE	Clubs	Ambassadors Club
8/1/2017	Hanh Doan	\$1,000.00	AAE		
8/8/2017	Desert Cities Chiropractic	\$840.00	AAE	Department	Athletics
2/13/2018	Desiree Burgnon	\$500.00	AAE	Clubs	Ambassadors Club
2/1/2018	Life Chiropractic	\$500.00	AAE	Clubs	Ambassadors Club
1/15/2018	ICR Staffing Services	\$500.00	AAE	Clubs	Ambassadors Club
9/21/2017	Premier Fleet Services, Inc.	\$500.00	AAE	Department	Athletics
8/11/2017	Hanh Doan	\$500.00	AAE	Department	Elementary
5/17/2018	AAE PTC	\$485.00	AAE	Department	Elementary
12/8/2017	Dominick Schlosser	\$475.00	AAE	Department	Athletics
3/1/2018	Farmer Boys	\$471.66	AAE	Clubs	Ambassadors Club
7/2/2017	Cornerstone Vending	\$394.47	AAE	Clubs	ASB
12/8/2017	Kristy Hodges	\$351.68	AAE		
9/21/2017	Edgard Vera MD, Inc.	\$300.00	AAE	Department	SRLA
9/25/2017	Sierra West Finish, Inc.	\$300.00	AAE	Department	SRLA
8/14/2017	Greiner Buick GMC	\$300.00	AAE	Department	Visual and Performing Arts
10/20/2017	Crismali Foot & Ankle	\$300.00	AAE	Department	SRLA
9/28/2017	Lorena Sanchez	\$300.00	AAE	Department	Athletics

8/14/2017 Greiner Buick GMC	\$300.00	AAE	Department	Elementary
11/30/2017 Jim Quinn	\$275.00	AAE	Laptop Program	
3/13/2018 Nela Regan	\$250.00	AAE	Clubs	Ambassadors Club
1/26/2018 RSR Steel Fabrication, Inc.	\$250.00	AAE	Clubs	Ambassadors Club
11/3/2017 San Bernardino County Firefight	\$250.00	AAE	Clubs	HERO Club
9/5/2017 Vineyard Insurance Services	\$250.00	AAE	Department	2017 Mail Campaign
4/13/2018 AAE PTC	\$200.00	AAE	Department	Elementary
1/11/2018 A Dancer's Pointe	\$200.00	AAE	Clubs	Ambassadors Club
11/2/2017 Apple Valley Communications	\$200.00	AAE	Department	Athletics
7/27/2017 AAE PTC	\$200.00	AAE		
3/15/2018 Amy Narasky	\$150.00	AAE	Department	Athletics
9/21/2017 PS Ortho Inc.	\$150.00	AAE	Department	SRLA
9/21/2017 Gallegos-Cordero Group	\$150.00	AAE	Department	SRLA
10/20/2017 Norma Quintana	\$150.00	AAE	Clubs	Spanish Club
9/25/2017 AAE PTC	\$150.00	AAE	Department	SRLA
9/5/2017 Andrew Jaramillo	\$150.00	AAE	Department	SRLA
9/2/2017 High Desert Chimney Sweep	\$150.00	AAE	Department	SRLA
9/5/2017 Chalk 2 Inc.	\$150.00	AAE	Department	SRLA
9/11/2017 Vir Nanda	\$150.00	AAE	Department	SRLA
3/9/2018 Linda Robinson	\$140.00	AAE		
3/15/2018 Cal Freedom Transport	\$100.00	AAE	Department	Athletics
12/22/2017 Nick Halisky	\$100.00	AAE	Clubs	Ambassadors Club
10/24/2017 Rebecca Kobold	\$100.00	AAE		
10/24/2017 Horace Mann Insurace	\$100.00	AAE	Clubs	Interact Club
9/29/2017 Annabel Fields	\$100.00	AAE	Department	Elementary
9/29/2017 Annabel Fields	\$100.00	AAE	Department	Elementary
10/23/2017 Leah Valdez	\$100.00	AAE	Department	Elementary
8/29/2017 Angie Cheung	\$100.00	AAE	Department	Art
3/13/2018 Chipotle	\$94.20	AAE	Clubs	Ambassadors Club
1/24/2018 Costco	\$75.00	AAE	Department	Elementary
8/3/2017 Shauna Archuleta	\$65.00	AAE	Department	Visual and Performing Arts
3/15/2018 All In One Logistics Care	\$60.00	AAE	Department	Athletics
4/3/2018 Apple Valley Dental	\$50.00	AAE	Department	Athletics
4/3/2018 Cornerstone F.C. and B.H.G., In	\$50.00	AAE	Department	Athletics
4/3/2018 High Desert Auto Body, Inc.	\$50.00	AAE	Department	Athletics
3/15/2018 Pacific Coast Magic High Desert	\$50.00	AAE	Department	Athletics
3/15/2018 Redwood Plumbing	\$50.00	AAE	Department	Athletics

3/15/2018	Chrystal Wells	\$50.00	AAE	Department	Athletics
3/15/2018	Wallace Commercial Landscape	\$50.00	AAE	Department	Athletics
3/15/2018	Purofirst Fire and Water Resor	\$50.00	AAE	Department	Athletics
3/15/2018	Center for Hebraic Studies	\$50.00	AAE	Department	Athletics
3/9/2018	Rodney Goehring	\$50.00	AAE		
3/8/2018	Richard York	\$50.00	AAE	Clubs	Ambassadors Club
3/15/2018	Nicks Pizza House II	\$50.00	AAE	Department	Athletics
3/15/2018	Adscot Pest Control	\$50.00	AAE	Department	Athletics
3/15/2018	Victor Valley Rescue Mission	\$50.00	AAE	Department	Athletics
3/15/2018	Perk's Incorporated	\$50.00	AAE	Department	Athletics
11/21/2017	AAE PTC	\$50.00	AAE	Department	Athletics
11/1/2017	Eric Cox	\$50.00	AAE	Department	Elementary
8/1/2017	Yan Zheng	\$50.00	AAE	Department	Art
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
2/20/2018	Pieology	\$35.58	AAE	Clubs	Dance Club
3/7/2018	Yogurtland	\$33.31	AAE	Clubs	Dance Club
8/1/2017	Donna Serna	30.00	AAE	VPA	Art
8/1/2017	Jill Cannon	10.00	AAE	VPA	Art
8/1/2017	Tammy Brand	20.00	AAE	VPA	Art
8/11/2017	Wells Fargo	70.00	AAE		
9/6/2017	Wes Kanawyer	49.44	AAE		
11/21/2017	Daniel Ghafari	30.00	AAE		
11/21/2017	Wells Fargo	60.00	AAE	"YourCause"	
1/29/2018	JODATI Inc.	85.00	AAE		
		77,396.46			

11/1/2017	Nela Regan	\$300.00	Foundation	AAE Capital Campaign	Brick Campaign
9/1/2017	Lisa Lamb	\$300.00	Foundation	AAE Capital Campaign	Brick Campaign
5/3/2018	Janice Smith	\$5,112.78	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/1/2018	Marcia Vargas	\$2,500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/1/2018	Duberly Beck	\$2,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/1/2018	ICR Staffing Services	\$1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/1/2018	Lisa Lamb	\$1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/1/2018	Bonnie Parti	\$1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala

5/1/2018	Toni Preciado	\$1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/1/2018	NSLA PTO	\$1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/1/2018	Buck Goodspeed	\$1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/30/2018	Excelsior Charter Group Alicia /	\$1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/7/2018	Charity Frash	\$200.00	Foundation	NSLA Capital Campaign	
5/4/2018	Caldwell, Kennedy & Porter	\$200.00	Foundation	NSLA Capital Campaign	
5/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/11/2017	AAE PTC	\$2,000.00	Foundation	Scholarships	AAE PTC Scholarship
4/18/2018	Schools First Credit Union	\$500.00	Foundation	Scholarships	Schools First Scholarship
12/31/2017	Cynthia Allen	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
12/31/2017	Paul Rosell	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
12/31/2017	Laura Unferdorfer	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
4/5/2018	Marcia Vargas	\$100.00	Foundation	Scholarships	LCER Board Scholarship
4/5/2018	Caldwell, Kennedy & Porter	\$100.00	Foundation	Scholarships	LCER Board Scholarship
12/31/2017	Charlotte Street	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
11/21/2017	California Turtle and Tortoise C	\$2,500.00	Foundation	Unrestricted	
10/27/2017	Mitsubishi Cement Corporati	\$2,500.00	Foundation	Unrestricted	2017 Mail Campaign
9/11/2017	Rancho Motor Co.	\$2,500.00	Foundation	Unrestricted	2017 Mail Campaign
4/28/2018	Cesar Vargas	\$500.00	Foundation	Unrestricted	
9/8/2017	Apple Valley Communications	\$500.00	Foundation	Unrestricted	2017 Mail Campaign
11/21/2017	Mark Raigosa	\$257.78	Foundation	Unrestricted	
4/25/2018	Melissa Williams	\$204.81	Foundation	Unrestricted	
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	
4/14/2018	Marcia Vargas	\$103.30	Foundation	Unrestricted	
3/14/2018	Marcia Vargas	\$103.30	Foundation	Unrestricted	
2/14/2018	Marcia Vargas	\$103.30	Foundation	Unrestricted	
1/14/2018	Marcia Vargas	\$103.30	Foundation	Unrestricted	
12/14/2017	Marcia Vargas	\$103.30	Foundation	Unrestricted	
11/14/2017	Marcia Vargas	\$103.30	Foundation	Unrestricted	
10/14/2017	Marcia Vargas	\$103.30	Foundation	Unrestricted	
9/14/2017	Marcia Vargas	\$103.30	Foundation	Unrestricted	

8/14/2017	Marcia Vargas	\$103.30	Foundation	Unrestricted
7/14/2017	Marcia Vargas	\$103.30	Foundation	Unrestricted
5/9/2018	Fatima Cristerna-Adame	\$102.56	Foundation	Unrestricted
4/23/2018	Sandra Perea	\$102.56	Foundation	Unrestricted
12/3/2017	Douglas K Guerrero	\$100.00	Foundation	Unrestricted
1/21/2018	Sharon Galaz	\$50.00	Foundation	Unrestricted
3/28/2018	Kristy Hodges	\$25.87	Foundation	Unrestricted
3/21/2018	Kristy Hodges	\$25.87	Foundation	Unrestricted
3/16/2018	Kristy Hodges	\$25.87	Foundation	Unrestricted
3/7/2018	Kristy Hodges	\$25.87	Foundation	Unrestricted
2/28/2018	Kristy Hodges	\$25.87	Foundation	Unrestricted
2/26/2018	Kristy Hodges	\$25.87	Foundation	Unrestricted
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
7/14/2017	Mitsubishi Cement Corporatior	\$1,725.00	Foundation	Unrestricted
		\$34,341.28		
12/15/2017	Lisa Lamb	\$1,809.54	LCER	Unrestricted
7/14/2017	Mitsubishi Cement Corporatior	\$1,613.00	LCER	
12/15/2017	Stacy Newman	\$1,528.51	LCER	Unrestricted
9/21/2017	Mitsubishi Cement Corporatior	\$1,012.50	LCER	
8/16/2017	AAE PTC	\$125.91	LCER	
7/28/2017	Horace Mann Insurace	\$100.00	LCER	
7/21/2017	Los Domingos	\$100.00	LCER	
7/26/2017	AMC Theaters	\$84.00	LCER	
8/10/2017	Cornerstone Vending	\$60.32	LCER	
7/26/2017	Massage Envy	\$60.00	LCER	
7/28/2017	Schools First Credit Union	\$50.00	LCER	
8/4/2017	Angelina DeRugama	\$50.00	LCER	
8/4/2017	Schools First Credit Union	\$50.00	LCER	
7/28/2017	Angelina DeRugama	\$50.00	LCER	
8/4/2017	Flowers by Denise	\$45.00	LCER	

8/4/2017 Fausto Barragan	\$30.00	LCER		
7/27/2017 Apple Valley Car Wash	\$29.99	LCER		
7/28/2017 American Fidelity	\$25.00	LCER		
8/4/2017 American Fidelity	\$25.00	LCER		
7/27/2017 DiNapolis Firehouse	\$20.00	LCER		
8/10/2017 Cornerstone Vending	\$5.46	LCER	Department	
8/25/2017 PG&E	25.00	LCER		
10/20/2017 Prinicipal Financial Group	147.58	LCER		
11/15/2017 Amazon Smile	147.21	LCER		
	7,194.02			
4/30/2018 NSLA PTO	\$2,000.00	NSLA	Department	Middle School
5/3/2018 On Point Land Surveying	\$1,033.95	NSLA	Department	Middle School
3/1/2018 Rising Phoenix Construction Co	\$500.00	NSLA	Department	Athletics
12/1/2017 Bonnie Parti	\$500.00	NSLA	Department	Athletics
12/1/2017 On Point Land Surveying	\$500.00	NSLA	Department	Athletics
4/17/2018 NSLA PTO	\$386.35	NSLA	Department	Middle School
11/3/2017 San Berardino County Firefighte	\$250.00	NSLA	Clubs	HERO Club
12/31/2017 Teresa Villanueva	\$240.00	NSLA	Laptop Program	
12/31/2017 Vincent Garcia	\$240.00	NSLA	Laptop Program	
4/13/2018 NSLA PTO	\$200.00	NSLA	Department	Elementary
9/11/2017 Tom Rosenbaum	\$200.00	NSLA	Department	Athletics
3/27/2018 Unique Concepts	\$100.00	NSLA	Department	Athletics
8/11/2017 Red Robin	22.75	NSLA		
	\$6,173.05			
TOTAL	125,104.81			

April 04, 2018

Lewis Center Foundation

Attn: Teresa Dowd

17500 Mana Rd,

Apple Valley, CA 92307

Dear Lewis Center Foundation,

I am writing this letter to the Lewis Center Foundation to thank you for your Educational Activity Grant donation towards my attendance to the National Youth Leadership Forum at UC Berkeley this Summer. Your donation will be an immense help to successfully pay for the activity. I am very thankful and glad to be an AAE student!

Sincerely,

A handwritten signature in black ink that reads "Jaden Sipe". The signature is written in a cursive style with a large, looping initial "J" and a long, sweeping underline.

Jaden M. Sipe