

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

April 9, 2019 - Public Meeting – 9:00 a.m.

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 Secretary.
4. **SPECIAL PRESENTATIONS:**
5. **CONSENT AGENDA:**
 - .01 Approve Minutes of March 8, 2019 Regular Meetings
6. **DISCUSSION/ACTION ITEMS:**
 - .01 2019 Annual Gala – Marcia Vargas
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 1. February 2019 Foundation Balance Sheet
 2. February 2019 Foundation Savings Report
 3. Donations 2018-19
8. **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
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
March 8, 2019**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:30 a.m.
2. **Roll Call:** Lewis Center Foundation Members Charity Frash, Buck Goodspeed, Tyler Jaramillo and Marcia Vargas were present.

Lewis Center Foundation Member Desiree Burgnon was absent.

Staff members Teresa Dowd and Lisa Longoria were also in attendance.

3. **Public Comments:** None

4. **Special Presentations:** None

5. **Consent Agenda:**

.01 Approve Minutes of January 8, 2019 and February 5, 2019 Regular Meetings - On a motion by Charity Frash, seconded by Buck Goodspeed, vote 4-0, the Lewis Center Foundation Board approved Consent Agenda item 5.01.

6. **Discussion/Action Items:**

.01 Approve Esperanza Mayoral as a Lewis Center Foundation Board Member - On a motion by Charity Frash, seconded by Tyler Jaramillo, vote 4-0, the Lewis Center Foundation Board approved Esperanza Mayoral as a Lewis Center Foundation Board Member.

.02 Approve Umang Patel as Lewis Center Foundation Board Member - On a motion by Tyler Jaramillo, seconded by Buck Goodspeed, vote 4-0, the Lewis Center Foundation Board approved Umang Patel as a Lewis Center Foundation Board Member.

.03 Approve Armando Quintana as Lewis Center Foundation Board Member - On a motion by Tyler Jaramillo, seconded by Charity Frash, vote 4-0, the Lewis Center Foundation Board approved Armando Quintana as a Lewis Center Foundation Board Member.

.04 2019 Annual Gala –

- Evites have gone out. We still need emails for a lot of the contacts. Personal follow up is needed as well. Sponsor and purchased ad logos are due April 1.
- Teresa will check if the March 21 Gala Committee meeting can be held at Hilton Garden Inn. She will also check on Wi-Fi, a piano and player, and if we can cut and serve a cake. She will also check with the Ambassadors to see who is available to help with the event.
- Duberly is working with the rep on the electronic auction. Items were discussed. Descriptions and value are due to her by April 1.
- We will need to assemble the silent auction baskets on April 17 or 18. Charity offered to store the items at her house.
- We would like to give the awardees a framed print of the invitation with a plaque. Buck will talk to HD Art n Frame regarding doing the framing.

7. **Information Included in Packet:**

.01 Lewis Center Foundation Financial Reports

1. January 2019 Foundation Balance Sheet
2. January 2019 Foundation Savings Report
3. Donations – 2018-19

8. **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

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

10. **Adjournment:** Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:50 a.m.

**LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
February 1 - February 28, 2019**

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$4,588.08
Revenue		
2019 Annual Gala Tickets and Donations	\$1,994.28	
Online Donations - NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$2,094.28	
Expenditures		
AAE - Perfect Attendance Awards Donation	\$2,427.20	
Transfer to Savings - \$100 NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$2,527.20	
Ending Balance	<i>Total</i>	\$4,155.16

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$88,055.24
Restricted Funds- NSLA Capital Campaign		\$23,097.73
Restricted Funds - Davis Endowment		\$12,015.48
Restricted Funds - HiDAS Endowment		\$64,499.74
Restricted Funds - Scholarships		\$41,277.72
Unrestricted Funds		\$41,302.36
		\$270,248.26
Revenue		
Bud Biggs Scholarship - Vargas and Caldwell	\$200.00	
AVCI Facility Rental	\$400.00	
AAE Staff Scholarship	\$70.00	
Transfer from Checking - NSLA Capital Campaign	\$100.00	
Interest	\$20.74	
<i>Total</i>	\$790.74	
Expenditures		
<i>Total</i>	\$0.00	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$88,062.70
Restricted Funds - NSLA Capital Campaign		\$23,199.38
Restricted Funds - Davis Endowment		\$12,016.31
Restricted Funds - HiDAS Endowment		\$64,504.72
Restricted Funds - Scholarships		\$41,550.21
Unrestricted Funds		\$41,705.67
	<i>Total</i>	\$271,039.00
Total Checking and Savings		\$275,194.16

Foundation Savings - 4100005285

2018-2019

As of 1/31/19

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$95,648.60	\$7,650.00		\$56.61	\$88,055.21
NSLA Capital Campaign	\$21,871.22	\$250.00	\$1,463.92	\$12.59	\$23,097.73
Davis Scholarship Endowment	\$10,959.18	\$500.00	\$1,550.00	\$6.30	\$12,015.48
HiDAS Endowment	\$64,462.00			\$37.75	\$64,499.75
Scholarships	\$35,192.94	\$6,800.00	\$12,865.91	\$18.87	\$41,277.72
Unrestricted	\$41,497.57	\$3,090.37	\$2,870.00	\$25.17	\$41,302.37
TOTAL					\$270,248.26

Total Unrestricted - Savings + Checking					\$43,197.73
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Restricted Scholarship Funds					
AAE PTC Scholarship	\$3,016.80	\$1,016.80	\$2,000.00		\$4,000.00
AAE Staff Scholarship	(\$75.67)		\$210.00		\$134.33
Ambassador's Scholarship	\$0.00				\$0.00
Bud Biggs Memorial Scholarship	\$86.29	\$86.29			\$0.00
Edison Scholarship	\$0.00		\$5,000.00		\$5,000.00
IT Scholarship	\$4.29	\$4.29			\$0.00
Ken Cooper Scholarship	\$1,500.00	\$1,500.00			\$0.00
Kobold Scholarship	\$318.00	\$318.00			\$0.00
Mike Mangold Scholarship	\$4,250.00				\$4,250.00
San Manuel Scholarship	\$2,000.00	\$2,000.00			\$0.00
Schools First Scholarship	\$0.00				\$0.00
SLT Scholarship	\$700.00	\$500.00			\$200.00
Total Unrestricted Scholarship Funds					\$27,693.39

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					\$25,451.39

DONATIONS 2018-19

Date	Name	Amount	Fund	Campaign	Appeal
11/13/2018	AAE PTC	\$22,194.18	AAE		Fall Festival
10/13/2018	AAE PTC	\$2,300.00	AAE	Department	Elementary
3/20/2019	AAE PTC	\$1,500.00	AAE	Department	Elementary
8/13/2018	AAE PTC	\$1,000.00	AAE	Department	High School
3/21/2019	AAE PTC	\$575.00	AAE	Department	Elementary
3/3/2019	AAE PTC	\$500.00	AAE	Department	Elementary
10/17/2018	AAE PTC	\$500.00	AAE	Department	Elementary
10/13/2018	AAE PTC	\$500.00	AAE	Department	Elementary
3/18/2019	AAE PTC	\$170.00	AAE	Clubs	Spanish Club
9/25/2018	AAE PTC	\$150.00	AAE	Department	SRLA
11/13/2018	AAE PTC	\$78.06	AAE	Department	Elementary
11/13/2018	AAE PTC	\$32.37	AAE	Department	High School
9/24/2018	Agio Real Estate	\$300.00	AAE	Clubs	Ambassadors Club
11/16/2018	Akhil Sharma	\$300.00	AAE	Clubs	HOSA
10/17/2018	Alicia Deal	\$25.00	AAE	Department	SRLA
3/18/2019	Amanda Gormley	\$80.00	AAE	Clubs	Spanish Club
9/25/2018	Andrew Jaramillo	\$250.00	AAE	Department	SRLA
11/19/2018	Angela Spicer	\$85.00	AAE	Department	Elementary
1/29/2019	AnnMarie Sharp	\$100.00	AAE	Clubs	Ambassadors Club
3/5/2019	Apple Valley Communications	\$250.00	AAE	Clubs	Pay It Forward Club
10/18/2018	Apple Valley Dental	\$200.00	AAE	Clubs	Ambassadors Club
3/13/2019	Arelly Flores	\$1,467.00	AAE	Clubs	Spanish Club
10/17/2018	Austin Houtby	\$50.00	AAE	Department	SRLA
10/22/2018	Bill Gruber	\$1,000.00	AAE	Department	Visual and Performing A
2/26/2019	Caldwell, Kennedy & Porter	\$100.00	AAE	Clubs	Ambassadors Club
11/7/2018	Cemex	\$250.00	AAE	Department	SRLA
11/16/2018	Century 21 Fairway Realty	\$100.00	AAE	Clubs	HOSA
9/25/2018	Chalk 2 Inc.	\$150.00	AAE	Department	SRLA
8/31/2018	Chalk 2 Inc.	\$50.00	AAE	Department	Science
9/25/2018	Charles Abbott Associates, Inc.	\$3,000.00	AAE	Clubs	Ambassadors Club
3/11/2019	Charlotte Street	\$25.00	AAE	Department	High School
2/8/2019	Cindy Gilmore	\$80.00	AAE	Clubs	Christian Club
3/22/2019	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
11/14/2018	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
10/26/2018	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
9/7/2018	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
2/11/2019	Crismali Foot & Ankle	\$250.00	AAE	Clubs	HOSA
3/8/2019	Cynthia Allen	\$184.00	AAE	Department	High School

12/21/2018	Cynthia Allen	\$180.00	AAE	Department	High School
12/6/2018	David Baptist	\$100.00	AAE	Department	Elementary
9/25/2018	David Pike	\$50.00	AAE	Department	SRLA
10/29/2018	Desert Valley Hospital	\$500.00	AAE	Clubs	HOSA
12/17/2018	Diana Pitts	\$100.00	AAE	Clubs	HOSA
11/13/2018	Dr. Paul Bell DDS Inc.	\$100.00	AAE	Clubs	HOSA
10/17/2018	Dylan Washlow	\$25.00	AAE	Department	SRLA
10/17/2018	Edgard Vera MD, Inc.	\$300.00	AAE	Department	SRLA
12/21/2018	Eric Cox	\$100.00	AAE	Department	Elementary
10/17/2018	Ericka Lozano	\$25.00	AAE	Department	SRLA
12/17/2018	Eyquadrum Innovation Primer Co	\$100.00	AAE	Clubs	HOSA
9/28/2018	Gentry/Selby-Architecture/Design	\$500.00	AAE	Clubs	HOSA
11/7/2018	Geo Group Foundation Inc.	\$500.00	AAE	Department	SRLA
10/17/2018	Ghumman Motors	\$1,200.00	AAE	Department	SRLA
9/28/2018	Glenn Dental	\$100.00	AAE	Clubs	HOSA
12/17/2018	Golden San Gabriel Optometric Vi	\$200.00	AAE	Clubs	HOSA
3/19/2019	Greiner Buick GMC	\$2,500.00	AAE		
9/21/2018	Greiner Buick GMC	\$2,500.00	AAE		
10/17/2018	High Desert Chimney Sweep	\$150.00	AAE	Department	SRLA
10/16/2018	High Desert Community Foundati	\$50.00	AAE	Clubs	Ambassadors Club
11/13/2018	Hongxin Investment Property Inc.	\$1,000.00	AAE	Clubs	Ambassadors Club
10/18/2018	ICR Staffing Services	\$300.00	AAE	Clubs	Ambassadors Club
11/20/2018	J Cruz Gymnastics	\$100.00	AAE	Clubs	HOSA
9/10/2018	Kristy Hodges	\$168.40	AAE		
9/28/2018	Liberty Village Dental	\$500.00	AAE	Clubs	HOSA
11/13/2018	Linda Cartwright	\$20.00	AAE	Clubs	Ambassadors Club
9/28/2018	M.S. Ilbeigi and Associates	\$250.00	AAE	Clubs	HOSA
3/8/2019	Margie Rollins	\$100.00	AAE		
12/17/2018	Merle W. Johnson DDS Inc.	\$50.00	AAE	Clubs	HOSA
11/20/2018	Michael J. Beltan DDS	\$100.00	AAE	Clubs	HOSA
10/17/2018	Michale Szobonya	\$25.00	AAE	Department	SRLA
11/16/2018	Mishael Ondieki	\$100.00	AAE	Clubs	HOSA
10/31/2018	Mitsubishi Cement Corporation	\$1,000.00	AAE	Clubs	Ambassadors Club
10/17/2018	Optimist Club of Apple Valley	\$150.00	AAE	Department	SRLA
10/17/2018	Pavement Recycling Center	\$300.00	AAE	Department	SRLA
10/17/2018	Power Center Physical Therapy	\$300.00	AAE	Department	SRLA
11/16/2018	Power Center Physical Therapy	\$100.00	AAE	Clubs	HOSA
9/25/2018	PS Ortho Inc.	\$300.00	AAE	Department	SRLA
9/28/2018	PS Ortho Inc.	\$150.00	AAE	Clubs	Ambassadors Club
10/18/2018	Regal Mortgage	\$200.00	AAE	Clubs	Ambassadors Club
10/30/2018	Rick Piercy	\$450.00	AAE	Clubs	SRLA
12/7/2018	Rodney Goehring	\$50.00	AAE	Department	Elementary
9/17/2018	RSR Steel Fabrication, Inc.	\$250.00	AAE	Clubs	HOSA

11/7/2018	San Bernardino County SEBA	\$250.00	AAE	Department	SRLA
10/17/2018	Sharon Page	\$50.00	AAE	Department	SRLA
11/13/2018	Soroptomist International of Victo	\$100.00	AAE	Clubs	HOSA
10/17/2018	Spirit River Cafe	\$150.00	AAE	Department	SRLA
1/18/2019	Stine Chiropractic	\$2,500.00	AAE		
11/13/2018	Teri Sweeney	\$50.00	AAE	Clubs	Ambassadors Club
10/17/2018	Tiffany Pike	\$300.00	AAE	Department	SRLA
11/16/2018	Victor Valley Neurology	\$100.00	AAE	Clubs	HOSA
12/17/2018	Vineyard Insurance Services	\$300.00	AAE	Department	Athletics
10/17/2018	Vir Nanda	\$150.00	AAE	Department	SRLA
12/4/2018	Virginia Moyes	\$25.00	AAE	Clubs	Ambassadors Club
10/20/2018	WinCo Foods	\$200.00	AAE	Department	Elementary
10/16/2018	Yogurtland	\$63.39	AAE	Clubs	Ambassadors Club
	Subtotal	\$57,437.40			

8/10/2018	AAE PTC	\$2,000.00	Foundation	Scholarships	AAE PTC Scholarship
2/22/2019	AAE PTC	\$511.55	Foundation		2019 Annual Gala - Beyo
9/27/2018	Amber Watson	\$30.00	Foundation	Scholarships	Wine & Cheese Social
3/22/2019	American Vintage Designs	\$100.00	Foundation		2019 Annual Gala - Beyc
9/27/2018	Amy Stanton	\$85.00	Foundation	Scholarships	Wine & Cheese Social
9/8/2018	Amy Stanton	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/11/2018	Andrew Jaramillo	\$61.66	Foundation	Scholarships	Wine & Cheese Social
2/13/2019	Angel Arrington	\$102.56	Foundation		2019 Annual Gala - Beyc
8/13/2018	Anne Stockwell	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/4/2018	AnnMarie Sharp	\$61.66	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Audra Piorkowski	\$25.00	Foundation	Unrestricted	Give BIG San Bernardino
3/1/2019	Bill Gruber	\$200.00	Foundation		2019 Annual Gala - Beyo
9/3/2018	BJ's Health Foods	\$500.00	Foundation	Scholarships	Wine & Cheese Social
9/3/2018	BJ's Health Foods	\$300.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	BJ's Health Foods	\$75.00	Foundation	Scholarships	Wine & Cheese Social
8/23/2018	BJ's Health Foods	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Bonnie Parti	\$125.00	Foundation	Scholarships	Wine & Cheese Social
9/12/2018	Buck Goodspeed	\$368.40	Foundation	Scholarships	Wine & Cheese Social
10/8/2018	Buck Goodspeed	\$185.00	Foundation	Scholarships	Wine & Cheese Social
3/13/2019	Caldwell, Kennedy & Porter	\$1,000.00	Foundation		2019 Annual Gala - Beyc
9/27/2018	Caldwell, Kennedy & Porter	\$255.00	Foundation	Scholarships	Wine & Cheese Social
7/27/2018	Caldwell, Kennedy & Porter	\$200.00	Foundation	Unrestricted	
8/16/2018	Caldwell, Kennedy & Porter	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Catherine Pelley	\$125.00	Foundation	Scholarships	Wine & Cheese Social

9/13/2018	Catherine Pelley	\$60.00	Foundation	Scholarships	Wine & Cheese Social
12/31/2018	Charlotte Street	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
12/31/2018	Cynthia Allen	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
9/27/2018	David Gruber	\$100.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	David Gruber	\$30.00	Foundation	Scholarships	Wine & Cheese Social
8/20/2018	David Rib	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/23/2018	Deanna Palmer	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/18/2018	Debbie Boussum	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Delores Williams	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$290.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$190.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$190.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$185.78	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$130.00	Foundation	Scholarships	Wine & Cheese Social
9/6/2018	Desiree Burgnon	\$92.33	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Desiree Burgnon	\$40.00	Foundation	Scholarships	Wine & Cheese Social
9/11/2018	Diana Szarzynski	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/13/2018	Donald Wansten	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Donald Wansten	\$47.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Donna Serna	\$225.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Donna Serna	\$75.00	Foundation	Scholarships	Wine & Cheese Social
9/18/2018	Donna Serna	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/4/2018	Donna Siegel	\$100.00	Foundation	Scholarships	Wine & Cheese Social
12/20/2018	Edison International	\$5,000.00	Foundation	Department	Edison International Gra
9/5/2018	Elizabeth Brown	\$61.66	Foundation	Scholarships	Wine & Cheese Social
1/17/2019	Elizabeth Chronister	\$200.00	Foundation		2019 Annual Gala - Beyc
3/25/2019	Elizabeth Jimenez	\$1,000.00	Foundation		2019 Annual Gala - Beyc
8/21/2018	Gabe Lovato	\$123.01	Foundation	Scholarships	Wine & Cheese Social
9/21/2018	Heather Huber	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Heather Juarez	\$30.98	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Helen Pyo	\$50.00	Foundation	Unrestricted	Give BIG San Bernardino
9/17/2018	High Desert Art n Frame	\$540.00	Foundation	Scholarships	Wine & Cheese Social
9/8/2018	High Desert Osteopathic Medical	\$200.00	Foundation	Scholarships	Wine & Cheese Social
11/15/2018	James Darr	\$500.00	Foundation	Endowment	Bill Davis Endowment
1/31/2019	James Morris	\$204.81	Foundation		2019 Annual Gala - Beyc
9/10/2018	James Morris	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/8/2018	Jenae Holtz	\$30.98	Foundation	Scholarships	Wine & Cheese Social

9/27/2018	Jonathan Goetsch	\$110.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Jonathan Goetsch	\$80.00	Foundation	Scholarships	Wine & Cheese Social
9/11/2018	Jonathan Goetsch	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Jonathan Goetsch	\$10.00	Foundation	Scholarships	Wine & Cheese Social
11/15/2018	Karen Caillier	\$500.00	Foundation	Endowment	Bill Davis Endowment
9/23/2018	Karen Hillers	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Kate O'Rourke	\$245.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Kate O'Rourke	\$125.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Kate O'Rourke	\$85.00	Foundation	Scholarships	Wine & Cheese Social
8/31/2018	Kate O'Rourke	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Kathy Davis	\$550.00	Foundation	Scholarships	Bill Davis Endowment
9/13/2018	Kathy Davis	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/14/2018	Kevin Crosson	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Kim Bunnell	\$30.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Kimberly Ramirez	\$100.00	Foundation	Unrestricted	Give BIG San Bernardino
7/27/2018	Kirt Mahlum	\$200.00	Foundation	Unrestricted	
9/27/2018	Kirt Mahlum	\$60.00	Foundation	Scholarships	Wine & Cheese Social
12/31/2018	Laura Unferdorfer	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
3/25/2019	Life's Essentials	\$150.00	Foundation		2019 Annual Gala - Beyc
9/28/2018	Lisa Lamb	\$200.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Lisa Lamb	\$100.00	Foundation	Unrestricted	Give BIG San Bernardino
7/30/2018	Lisa Lamb	\$61.66	Foundation	Scholarships	Wine & Cheese Social
3/21/2019	Lisa Longoria	\$204.81	Foundation		2019 Annual Gala - Beyc
8/20/2018	Lisa Longoria	\$30.98	Foundation	Scholarships	Wine & Cheese Social
2/5/2019	Marcia Vargas	\$1,200.00	Foundation		2019 Annual Gala - Beyc
10/30/2018	Marcia Vargas	\$500.00	Foundation	Unrestricted	Give BIG San Bernardino
3/22/2019	Marcia Vargas	\$255.93	Foundation		2019 Annual Gala - Beyc
9/14/2018	Marcia Vargas	\$150.80	Foundation	Scholarships	Wine & Cheese Social
3/14/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
2/14/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
1/14/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
12/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
11/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
10/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
9/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
7/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	

8/15/2018	Marcia Vargas	\$102.56	Foundation	Scholarships	Wine & Cheese Social
2/15/2019	Marcia Vargas	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship
9/27/2018	Marcia Vargas	\$83.22	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Marcia Vargas	\$75.00	Foundation	Scholarships	Wine & Cheese Social
9/13/2018	Margie Rollins	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/20/2018	Marsha D'Auria	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/24/2018	Mary Dumont	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Michelle Souter	\$125.00	Foundation	Scholarships	Wine & Cheese Social
9/5/2018	Michelle Souter	\$61.66	Foundation	Scholarships	Wine & Cheese Social
3/1/2019	Mitsubishi Cement Corporation	\$2,500.00	Foundation		2019 Annual Gala - Beyo
3/1/2019	Mitsubishi Cement Corporation	\$1,000.00	Foundation	Scholarships	Bud Buggs Scholarship
7/27/2018	Mitsubishi Cement Corporation	\$500.00	Foundation	Unrestricted	
9/26/2018	Norma Quintana	\$51.43	Foundation	Scholarships	Wine & Cheese Social
3/15/2019	NSLA PTO	\$500.00	Foundation		2019 Annual Gala - Beyo
10/30/2018	Palmdale Family Dental & Orthod	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino
2/15/2019	Patricia Caldwell	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship
9/5/2018	Patricia Caldwell	\$61.66	Foundation	Scholarships	Wine & Cheese Social
12/31/2018	Paul Rosell	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
8/28/2018	paula lake-farber	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Rancho Motor Co.	\$400.00	Foundation	Scholarships	Wine & Cheese Social
9/10/2018	REDA	\$255.93	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Reid Robsahm	\$95.00	Foundation	Scholarships	Wine & Cheese Social
9/10/2018	Reid Robsahm	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Republic	\$50.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$100.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$100.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$80.00	Foundation	Scholarships	Wine & Cheese Social
9/26/2018	Sally Ritchea	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Sally Ritchea	\$20.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Sandra Perea	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino
10/30/2018	Sarah Long	\$20.00	Foundation	Unrestricted	Give BIG San Bernardino
2/15/2019	Sharon Page	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship
7/27/2018	Sharon Page	\$100.00	Foundation	Unrestricted	
8/22/2018	Sharon Page	\$60.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Shaun Longlee	\$5.00	Foundation	Unrestricted	Give BIG San Bernardino
10/30/2018	Sree Ganapavarapu	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino

9/6/2018	Stacy Newman	\$90.00	Foundation	Scholarships	Wine & Cheese Social
9/21/2018	Tammy Brand	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/12/2018	Teresa Dowd	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Teresa Dowd	\$25.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Teresa Dowd	\$10.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Teressa Coomes	\$110.00	Foundation	Scholarships	Wine & Cheese Social
9/19/2018	ThanhNhung Nguyen	\$80.00	Foundation	Scholarships	Wine & Cheese Social
3/22/2019	The Stamped Lily	\$52.00	Foundation		2019 Annual Gala - Beyc
9/27/2018	Toni Preciado	\$175.00	Foundation	Scholarships	Wine & Cheese Social
9/21/2018	Toni Preciado	\$61.66	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Tony and Terry Penna	\$61.66	Foundation	Scholarships	Wine & Cheese Social
8/29/2018	Tony Castro	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/7/2018	Tracy Goulet	\$60.00	Foundation	Scholarships	Wine & Cheese Social
9/26/2018	Valerie B McGowan	\$60.00	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Valli Andreasen	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino
1/8/2019	Valli Andreasen	\$200.00	Foundation		2019 Annual Gala - Beyc
9/26/2018	Valli Andreasen	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Veronica Calderon	\$30.98	Foundation	Scholarships	Wine & Cheese Social
3/25/2019	Vineyard Insurance Services	\$150.00	Foundation		2019 Annual Gala - Beyc
9/5/2018	WinCo Foods	\$200.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Zachary Dumont	\$16.00	Foundation		

Subtotal \$32,821.54

7/25/2018	CharterSafe	\$100.00	LCER		
12/21/2018	Stacy Newman	\$65.40	LCER	Unrestricted	
7/17/2018	Los Domingos	\$50.00	LCER		
7/17/2018	Johnny D's	\$40.00	LCER		
7/17/2018	Pizza Factory	\$15.00	LCER		

Subtotal \$270.40

2/21/2019	On Point Land Surveying	\$55.00	NSLA	Department	Elementary
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TOTAL 90,584.34