

# LEWIS CENTER FOR EDUCATIONAL RESEARCH

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

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## 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

June 5, 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 May 22, 2018 Regular Meeting
  - .02 Approve Updated Educational Activity Grant Criteria and Application
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
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
  - .01 Lewis Center Foundation Financial Reports
    1. Foundation Balance Sheet – May 2018
    2. Foundation Savings Report – May 2018
    3. 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  
May 22, 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, Tyler Jaramillo and Marcia Vargas were present.

Lewis Center Foundation Members Charity Frash and Donna Siegel were absent.

Proposed new Lewis Center Foundation Member Kate O'Rourke was also in attendance.

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

3. **Public Comments:** None

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

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

5. **Discussion/Action Items:**

- .01 Discuss/Approve Educational Activity Grant Requests – Requests from Hailey Buchanan, Austin Reeves and Atreyu McKeon were discussed. The LCF Board felt the requests did not meet the purpose of the grant. We will look at revising the criteria to be more specific.
- .02 Kate O'Rourke talked to Rick Cambridge and David Greiner regarding being on the Board. She will give them a call and invite them to attend the next meeting. Marcia has talked to Fred Reyes, but feels he would be a better fit for the LCER Board. Excelsior may be a good place to ask. Marcia will call the contact she made at the Gala and Lisa will call Ronnie. Lisa and Fausto will canvas the local NSLA neighbors. Toni will talk to some parents.
- .03 Short Term Fundraising needs
  - a. School Needs
    - i. AAE Fields – Lisa updated the Board that the AAE field is in progress. They are preparing for the hydro seeding. We are looking at contracting landscaping for both sites and need bids. Please forward any recommendations.
    - ii. Science – Fausto is meeting with the science task force at NSLA and will provide more information. Wes has a teacher that will be teaching honors biology next year and needs additional resources and training. He will have him fill out the Educational Activity Grant application.
- .04 Long Term Fundraising needs
  - a. Scholarship Funds – We need to replenish these funds for future applications. On a motion by Kate O'Rourke, seconded by Desiree Burgnon, vote 4-0, the Lewis Center Foundation Board approved putting 5% of unrestricted funds raised towards scholarships, beginning in the 2018-19 school year.
  - b. Unrestricted Funds - We also need to raise and replenish unrestricted funds.
  - c. NSLA Capital Campaign

- i. 10<sup>th</sup> Anniversary Gala After Action Review – Teresa distributed a preliminary revenue sheet which showed the Gala raised over \$21K. Duberly asked for a more detailed accounting of the Gala. We will send that out ASAP. Bloomerang worked well for tickets and donations. We will look into changing the online donation page to automatically charge the administration fee. Toni will check with Alma at the Orange Show regarding the \$750 deposit. Thank you cards need to be sent out. We will create a Google Doc for tracking.

Feedback from the Gala:

- The invitation is not enough. It needs a personal follow-up
- The baskets/silent auction was amazing
- Extra programs will be sent to donors and to NSLA
- The next event should be run through the Bloomerang event system
- Ted and Eloise were both great
- The invitations should include the address of the venue, directions, and what type of dress
- Students should present at the event personally, if accompanied by a parent and the family is made aware of the type of environment
- Marcia thanked the color guard, staff, David and Anthony Garcia, and Michael Clark

**6. Information Included in Packet:**

.01 Lewis Center Foundation Financial Reports

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

**7. Board/Staff Comments:**

.01 Ask a question for clarification – Kate asked for introductions of the Board members

.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: None**

**9. Adjournment: Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:35 a.m.**

## **Educational Activity Grant**

### **Purpose**

The Lewis Center Foundation will consider requests from teachers and students for financial support towards opportunities to participate in ~~extra~~curricular educational activities that are likely to contribute significantly to their knowledge, experience and professional development. The activity should support the mission of the Lewis Center for Educational Research, which is “to ensure our schools and programs prepare students for success in a global society through data driven, innovative, and research proven practices in a safe and inclusive culture”. **(Not applicable for college tuition, books, etc.)**

### **Amount**

Grant awards are based on fund availability.

### **How Fund is Sustained**

- Scholarship Fund – raised by Lewis Center Foundation

### **Guidelines/Criteria**

- Awards are based on the total need of the teacher or student, the teacher or student’s overall effort to raise the necessary funds, and on the educational merits of the program.
- Awards must be for activities that are outside of the approved Lewis Center for Educational Research budget.
- Applicants must be a Lewis Center staff member or student.

### **Application Form/Process**

Applicants must complete the required application. They shall be available to answer any questions regarding the application.

### **Selection Process/Committee**

Lewis Center Foundation Board members and Lewis Center staff select recipients.

# EDUCATIONAL ACTIVITY GRANT APPLICATION

To request financial support towards opportunities to participate in extra-curricular educational 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. The activity should support the mission of the Lewis Center for Educational Research, which is “to ensure our schools and programs prepare students for success in a global society through data driven, innovative, and research proven practices in a safe and inclusive culture”. Awards must be for activities that are outside of the approved Lewis Center for Educational Research budget. Recipients are selected by Lewis Center Foundation Board members and Lewis Center staff. **(Not applicable for college tuition, books, etc.)**

**1**

Name:		Date:	
Address:		City:	Zip Code:
Phone #:		E-mail:	
Site: <input type="checkbox"/> AAE <input type="checkbox"/> NSLA <input type="checkbox"/> <u>LCER</u>		<input type="checkbox"/> Student/Grade _____	<input type="checkbox"/> Teacher <input type="checkbox"/> <u>LCER Staff</u>
Name of Activity:		Date of Activity:	
Amount Requested:		Total Cost of Activity:	

**2**

Purpose of Grant: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**3**

How will this opportunity contribute to your knowledge, experience or professional development?  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**4**

What efforts are you pursuing to raise the necessary funds?  
\_\_\_\_\_  
\_\_\_\_\_

# EDUCATIONAL ACTIVITY GRANT APPLICATION

To request financial support (up to \$1,000) 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 form and submit it to the High Desert "Partnership in Academic Excellence" Foundation, Inc. Recipients are selected by a committee comprised of High Desert "Partnership in Academic Excellence" Foundation, Inc. Board members and Lewis Center for Educational Research staff. **(Not applicable for college tuition, books, etc.)**

<b>1</b>	<b>Name:</b> Matthew D Huffine	<b>Date:</b> 5/22/2018
<b>Address:</b>	14227 De Sota Dr.	<b>City:</b> Victorville
<b>Phone #:</b>	760-508-1407	<b>Zip Code:</b> 92392
<b>School:</b>	AAE	<input type="checkbox"/> Student/Grade _____ <input checked="" type="checkbox"/> Teacher
<b>Name of Activity:</b>	Model Based Biology	<b>Date of Activity:</b> July 9-12, 2018
<b>Amount Requested:</b>	\$1000	<b>Total Cost of Activity:</b> \$625 + transportation (1200 miles), and room & board for 4 days

<b>2</b>	<p><b>Purpose of Grant:</b> <u>The funds would be used to pay for training, transportation and boarding costs for the duration of the summer training and for the one year subscription/membership (\$ 23 ) that opens up access to the curriculum that can be used in our 3 year HS integrated science series and in the new (2018-19) 'Capstone Honors Biology course'.</u></p>
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<b>3</b>	<p><b>How will this opportunity contribute to your knowledge, experience or professional development?</b></p> <p><u>As mentioned before, the NGSS curriculum and approach to teaching HS life science can be used in all of our HS life science offerings (NGSS based honors and regular HS Integrated Science 1, 2 &amp; 3 and the 'under construction' 'Capstone Honors Biology course being designed to prepare our seniors that are planning to major in the biological sciences in college.</u></p>
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<b>4</b>	<p><b>What efforts are you pursuing to raise the necessary funds?</b></p> <p><u>At this point I have only made a single request to attend the PD during my vacation time during July.</u></p>
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**Foundation Savings - 4100005285**

**2017-2018**

**As of 5/31/18**

<b>Description</b>	<b>Beginning Balance</b>	<b>Debit</b>	<b>Credit</b>	<b>Interest</b>	<b>Ending Balance</b>
AAE Captial Campaign	\$175,886.66	\$83,617.46	\$3,199.29	\$167.35	\$95,635.84
NSLA Capital Campaign	\$96.62	\$12,112.36	\$32,536.96		\$20,521.22
Davis Scholarship Endowment	\$10,949.87			\$8.65	\$10,958.52
HiDAS Endowment	\$64,399.87			\$57.73	\$64,457.60
Scholarships	\$44,811.78	\$18,600.00	\$18,505.79	\$37.51	\$44,755.08
Unrestricted	\$34,023.72	\$7,483.89	\$14,939.11	\$17.31	\$41,496.25
<b>TOTAL</b>					<b>\$277,824.51</b>

<b>Restricted Scholarship Funds</b>					
AAE PTC Scholarship	\$3,016.80	\$1,000.00	\$2,000.00		\$4,016.80
AAE Staff Scholarship	(\$65.67)		\$455.00		\$389.33
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	\$500.00			\$4,250.00
San Manuel Scholarship	\$0.00		\$5,000.00		\$5,000.00
Schools First Scholarship	\$0.00		\$500.00		\$500.00
<b>Total Unrestricted Scholarship Funds</b>					<b>\$28,990.37</b>

<b>AAE Restricted Capital Campaign Funds</b>					
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
<b>Total Unrestricted AAE Capital Campaign</b>					<b>\$33,032.02</b>

**LEWIS CENTER FOUNDATION  
COMBINED BALANCE SHEET AND INCOME STATEMENT  
May 1 - May 31, 2018**

**CHECKING (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		\$4,999.85
<b>Revenue</b>		
Transfer from Savings - Scholarships	\$500.00	
Transfer from Savings - AAE Capital Campaign	\$57,070.76	
Online Donations - NSLA Capital Campaign	\$100.00	
Transfer from Savings - NSLA Gala Expenses	\$10,603.23	
Online NSLA Gala Tickets, Donations and Sponsors	\$8,803.39	
<i>Total</i>	\$77,077.38	
<b>Expenditures</b>		
University of North Dakota - Educational Activity Grant - Austin Reeves	\$500.00	
Petty Cash for NSLA Gala	\$500.00	
Bazan Landscape Services - AAE Field	\$19,014.58	
Transfer to Savings - Transfer to checking made in error	\$2,681.81	
Transfer to Savings - Unrestricted Donation	\$124.82	
Transfer to Savings - AAE Donation	\$99.29	
Transfer to Savings - NSLA Capital Campaign Donation	\$100.00	
Transfer to Savings - Online NSLA Gala Tx, Donations, Sponsors, Silent Auction	\$9,001.96	
National Orange Show - NSLA Gala	\$7,930.78	
America's Printer - NSLA Gala Programs	\$1,094.92	
<i>Total</i>	\$41,048.16	
<b>Ending Balance</b>	<i>Total</i>	\$41,029.07

**SAVINGS (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		
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
<b>Revenue</b>		
Gala Donations, Sponsorships, Return Petty Cash, Tickets and Silent Auction	\$29,436.96	
History of Apple Valley Video Sales	\$440.00	
Unrestricted Donation	\$124.82	
NSLA Capital Campaign Donation	\$100.00	
AAE Donation	\$99.29	
Unrestricted - Transfer made to checking in error	\$2,681.81	
AAE Staff Scholarship Donations	\$35.00	
Interest	\$26.30	
<i>Total</i>	\$32,944.18	
<b>Expenditures</b>		
Excess Activity Charge	\$15.00	
Transfer to Checking - AAE Capital Campaign - AAE Field	\$57,070.76	
Transfer to Checking - NSLA Gala Expenses	\$10,603.23	
Transfer to Checking - Educational Activity Grant - Scholarships	\$500.00	
<i>Total</i>	\$68,188.99	
<b>Ending Balance</b>		
Restricted Funds - AAE Capital Campaign		\$95,635.86
Restricted Funds - NSLA Capital Campaign		\$20,521.22
Restricted Funds - Davis Endowment		\$10,958.53
Restricted Funds - HiDAS Endowment		\$64,457.60
Restricted Funds - Scholarships		\$44,755.08
Unrestricted Funds		\$41,496.24
	<i>Total</i>	\$277,824.53

**Total Checking and Savings**

**\$318,853.60**



<b>Date</b>	<b>Name</b>	<b>Amount</b>	<b>Fund</b>	<b>Campaign</b>	<b>Appeal</b>
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 Corporation	\$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 Firefighter:	\$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		
4/17/2018	Tom Kelly	\$150.00	AAE	Department	Visual and Performing Arts
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 Insurance	\$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., Inc.		\$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 Resorati		\$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		
		\$	<b>77,546.46</b>			

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
11/21/2017	California Turtle and Tortoise Club	\$2,500.00	Foundation	Unrestricted	
10/27/2017	Mitsubishi Cement Corporation	\$2,500.00	Foundation	Unrestricted	2017 Mail Campaign
9/11/2017	Rancho Motor Co.	\$2,500.00	Foundation	Unrestricted	2017 Mail Campaign
5/1/2018	Duberly Beck	\$2,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
8/11/2017	AAE PTC	\$2,000.00	Foundation	Scholarships	AAE PTC Scholarship
7/14/2017	Mitsubishi Cement Corporation	\$1,725.00	Foundation		
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 An	\$1,000.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/28/2018	Cesar Vargas	\$500.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/18/2018	Schools First Credit Union	\$500.00	Foundation	Scholarships	Schools First Scholarship
9/8/2017	Apple Valley Communications	\$500.00	Foundation	Unrestricted	2017 Mail Campaign
5/18/2018	Buck Goodspeed	\$470.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Stacy Newman	\$380.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Stephanie Villarreal	\$375.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
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
5/18/2018	Tracie Vargas	\$275.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
11/21/2017	mark raigosa	\$257.78	Foundation	Unrestricted	
4/25/2018	Melissa Williams	\$204.81	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	JR Lamb	\$200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/18/2018	Tyler Jaramillo	\$200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/7/2018	Charity Frash	\$200.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
5/4/2018	Caldwell, Kennedy & Porter	\$200.00	Foundation	NSLA Capital 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	
5/18/2018	Duberly Beck	\$155.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
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
5/14/2018	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
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	NSLA Capital Campaign	NSLA 10th Anniversary Gala
4/23/2018	Sandra Perea	\$102.56	Foundation	Unrestricted	
5/18/2018	Javier Lopez	\$100.00	Foundation	NSLA Capital Campaign	NSLA 10th Anniversary Gala
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
12/3/2017	Douglas K Guerrero	\$100.00	Foundation	Unrestricted	
12/31/2017	Charlotte Street	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
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

**\$36,496.28**

12/15/2017	Lisa Lamb	\$1,809.54	LCER	Unrestricted
7/14/2017	Mitsubishi Cement Corporation	\$1,613.00	LCER	
12/15/2017	Stacy Newman	\$1,528.51	LCER	Unrestricted
9/21/2017	Mitsubishi Cement Corporation	\$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	Prinicpal Financial Group	\$ 147.58	LCER	
11/15/2017	Amazon Smile	\$ 147.21	LCER	
		<b>\$ 7,194.02</b>		

4/30/2018	NSLA PTO	\$2,000.00	NSLA	Department	Middle School
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5/3/2018 On Point Land Surveying	\$1,033.95	NSLA	Department	Middle School
3/1/2018 Rising Phoenix Construction Com	\$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 Firefighter:	\$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	
	\$	<b>6,173.05</b>		
<b>TOTAL</b>	\$	<b>127,409.81</b>		