

# 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

March 8, 2019 - Public Meeting – 9:30 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 January 8, 2019 and February 5, 2019 Regular Meetings
6. **DISCUSSION/ACTION ITEMS:**
  - .01 Approve Esperanza Mayoral as a Lewis Center Foundation Board Member – Marcia Vargas
  - .02 Approve Umang Patel as a Lewis Center Foundation Board Member – Marcia Vargas
  - .03 Approve Armando Quintana as a Lewis Center Foundation Board Member – Marcia Vargas
  - .04 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. 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:**
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  
January 8, 2019**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:08 a.m.
2. **Roll Call:** Lewis Center Foundation Members Desiree Burgnon, Charity Frash, Buck Goodspeed (arrived at 9:20) and Marcia Vargas were present.

Lewis Center Foundation Members, Tyler Jaramillo and Donna Siegel were absent.

Staff members Valli Andreasen, Tony Castro, Michael Clark, Teresa Dowd, David Gruber, Lisa Lamb and Lisa Longoria, and LCER Board Chair Duberly Beck were also in attendance.

3. **Public Comments:**
4. **Special Presentations:** None
5. **Consent Agenda:**  
.01 Approve Minutes of November 16, 2018 Regular Meeting

On a motion by Desiree Burgnon, seconded by Charity Frash, vote 4-0, the Lewis Center Foundation Board approved Consent Agenda item 5.01.

6. **Discussion/Action Items:**
  - .01 Report on IE Resource Network – Charity Frash reported she attended a network meeting of non profits regarding funding sites. We need to gather statistics on the “why”. Desiree also noted that she attended a webinar regarding a federal donations site, but there is a \$400 fee.
  - .02 Discuss Victor Valley Chamber Golf Tournament – Lisa Lamb reported that at the Victor Valley Chamber meeting they announced their previous golf tournament partner would not be participating with them this year and were looking for a new 501(c)(3) partner. Each entity could receive around \$25K. It is held in September, so if we participated it would be in place of the Wine & Cheese or brewery event. Lisa, Marcia and Teresa will meet with the Chamber to follow-up.
  - .03 Planning for 2019 Annual Gala –
    - David is developing a budget
    - We would like to honor and highlight a staff member – we will see if a video can be done
    - Lisa Lamb will contact Tom Hoegerman and Angel Arrington as honorees as well
    - Honorees will receive 2 tickets
    - Lisa Lamb will make sure Rick Piercy and Jerry Lewis are there
    - Please test the registration page to be sure it looks good
    - Teresa will send out a Google doc of invitees – please add any to the list that you can think of
    - The event will be advertised at the chamber meetings
    - Marcia, Duberly and Lisa committed to buying a table
    - Desiree is looking into entertainment – a band for dancing and a DJ for cocktail hour
    - Invitations will be e-vites, with 200 printed for special mail contacts
    - LCER is a 501(c)(3) organization and Tax ID # 33-0542733 should be added to the invitation
    - Lisa Lamb, Lisa Longoria, Teresa, Marcia, Desiree and Charity will meet at the Hilton Garden Inn to see the space and schedule a food tasting
    - We would like to have the silent auction online. Duberly will get the information on this.
    - Lisa Lamb and Toni Preciado will be the MCs
    - Lisa Longoria is the chair for decorations

- Invitation should go out the end of February
- Michael Clark will send a list of what he needs for the invitation

**7. Information Included in Packet:**

.01 Lewis Center Foundation Financial Reports

1. November 2018 Foundation Balance Sheet and Foundation Savings Report
2. Donations – 2018-19

**8. Board/Staff Comments:**

.01 Ask a question for clarification

.02 Make a brief announcement – The next meeting will start at 8:30 a.m. rather than 9:00.

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

.04 Future agenda items

**9. Recommendations to the LCER Board:** Marcia will let them know about the golf tournament and will hand out Save the Date cards.

**10. Adjournment:** Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:55 a.m.

**Lewis Center Foundation  
Minutes  
February 5, 2019**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 8:35 a.m.
2. **Roll Call:** Lewis Center Foundation Members Charity Frash and Marcia Vargas were present.

Lewis Center Foundation Members Desiree Burgnon, Buck Goodspeed and Tyler Jaramillo and were absent.

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

3. **Public Comments:** Donna Siegel has officially resigned from the Lewis Center Foundation Board.
4. **Special Presentations:** None

5. **Consent Agenda:**

.01 Approve Minutes of January 8, 2019 Regular Meeting - A quorum was not present so Consent Agenda item 5.01 was not approved.

6. **Discussion/Action Items:**

.01 Approve Esperanza Mayoral as a Lewis Center Foundation Board Member

.02 Approve Umang Patel as Lewis Center Foundation Board Member

- Marcia Vargas welcomed Esperanza Mayoral and Umang Patel to the Lewis Center Foundation Board. Both provided information on their background and Lisa Lamb provided information on the Lewis Center. They have not yet been approved as Board Members as a quorum was not present. Approval will be tabled to the next regular meeting.

.03 Victor Valley Chamber Golf Tournament Partnership – Marcia Vargas reported that we have met with Victor Valley Chamber regarding partnering with them on a golf tournament. It is a fall event, typically the last Saturday in September. They have a committee that would organize the event and we would help with sponsorships. The goal is to raise \$50K that would be split between the 2 entities. The chamber will have approval of the partnership on their next agenda.

.04 Planning for 2019 Annual Gala –

- David is distributed the budget. He was conservative with revenue.
- We would like to order tables for 10.
- The ad will be updated to delete the ¼ page ad and replace it with the business card size.
- Teresa will send the invitee list again. Please be sure to add any contacts as well as emails for those we don't have.
- Lisa will ask the art teachers for student art to auction.
- The gala committee will meet again on February 20.
- The March 5 Foundation Board meeting was rescheduled to March 8.

7. **Information Included in Packet:**

.01 Lewis Center Foundation Financial Reports

1. December 2018 Foundation Balance Sheet
2. December 2018 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 9:50 a.m.

Lewis Center Foundation

Interested Board Member Information

(EsPY)

Name: Esperanza Mayoral

Email: atlas.espy@gmail.com

Address: 1021 W. Olive St.

Phone: 909-328-9108

San Bernardino, Ca 92411

Cell Phone: (909) 534-7061

Occupation: Event Planner

Place of Employment: Travel to locations across Southern California

AAE Parent

NSLA Parent

Community Member

Why are you interested in being a Lewis Center Foundation Board Member?

I am interested in being a member because I am an event planner and I network constantly to improve my business. I am social and I love to plan/organize. I also have a student at NSLA so I thought this would be a great way to help improve my child's experience at Norton.

What skills, talents or attributes do you have that would be beneficial to the Lewis Center Foundation?

As stated before, I am already an event planner. I love to manage people, network, plan/organize & be creative. I work well with others, but I'm not afraid to take the lead.

Do you have any nonprofit board experience? If yes, on what board(s)?

I do not have any experience yet, though I intend to gain some soon. A friend of mine is opening a non-profit for foster kids and their families called "Kings & Queens 2B" and she has asked me to be a part of it.

**Lewis Center Foundation  
Interested Board Member Information**

Name: Umang Patel Email: [upatel@snapology.com](mailto:upatel@snapology.com)

Address: 8593 Glendora Ave Phone: \_\_\_\_\_

Hesperia, CA 92344 Cell Phone: 520-661-4151

Occupation: Director of Operations

Place of Employment: Snapology of High Desert

AAE Parent       NSLA Parent       Community Member

Why are you interested in being a Lewis Center Foundation Board Member?

Help promote education in the area of science and technology  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

What skills, talents or attributes do you have that would be beneficial to the Lewis Center Foundation?

Computer Engineer with 18 years' experience in the corporate world. Started a new venture in the education field to help promote learning through "play" where kids learn STEM/STEAM, Robotics in an interactive hands on environment.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Do you have any nonprofit board experience? If yes, on what board(s)?

No  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Lewis Center Foundation Interested Board Member Information

Name: Armando Quintana Email: Armando.quintana.iii@gmail.com

Address: 12610 Indian River Drive, Phone: 760-954-7791

Apple Valley, CA 92308 Cell Phone: 760-954-7791

Occupation: CyberSecurity Account Executive

Place of Employment: Darktrace

AAE Parent       NSLA Parent       Community Member

Why are you interested in being a Lewis Center Foundation Board Member?

I look back at my time at AAE with great pride and fulfillment. I loved every second of my time at school because I had the opportunity to be involved in activities such as Knights of Stardom, marching band, student ambassadors, and planning prom my senior year.

By being a member of the Lewis Center Foundation Board, I'll be able to translate all of my past experiences into productive methods of fundraising to help the future generation of students.

What skills, talents or attributes do you have that would be beneficial to the Lewis Center Foundation?

The skills and passions I'd bring to the Lewis Center Foundation are public speaking, writing, and my sales superstar mentality. I've spoken at organizations such as TEDx with crowds up to 1,000 people. My experience as a writer for sites such as The Huffington Post or Thrive Global can help the Lewis Center gain more positive publicity around the world. Lastly, as someone in sales and marketing, I understand what it takes to strategize and put on events with the goal of convincing people why they should purchase a product or donate their money.

During my time at Pepperdine University, I was a student ambassador where I actively participated in financial development by speaking at fundraising events and soliciting funds from donors and sponsors.

Being born and raised in the High Desert and as an alumna of AAE, I find myself to be an avid supporter of the Lewis Center. I would use my past experience of fundraising, my experiences as a High Desert native, and AAE alumna to identify and communicate with new and novel donors and sponsors.

Do you have any nonprofit board experience? If yes, on what board(s)?

I don't have nonprofit board experience yet. However, over the last couple of years I have spoken at numerous high schools in the High Desert and created a scholarship in efforts to help propel students towards their aspiration. Also, I work avidly with Nerdee, and organization with the purpose of youth empowerment through entrepreneurship.



**LEWIS CENTER FOUNDATION  
COMBINED BALANCE SHEET AND INCOME STATEMENT  
January 1 - January 31, 2019**

**CHECKING (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>			<b>\$2,395.36</b>
<b>Revenue</b>			
Transfer from Savings - AAE Perfect Attendance Award Donation	\$2,427.20		
Online 2019 Annual Gala Tickets	\$387.80		
Online Donations - NSLA Capital Campaign	\$100.00		
<i>Total</i>	\$2,915.00		
<b>Expenditures</b>			
San Diego State University - Austin Reeves - Bill Davis Scholarship	\$500.00		
America's Printer - 2019 Annual Gala Save the Date Cards	\$122.28		
Transfer to Savings - \$100 NSLA Capital Campaign	\$100.00		
<i>Total</i>	\$722.28		
<b>Ending Balance</b>		<i>Total</i>	<b>\$4,588.08</b>

**SAVINGS (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>			
Restricted Funds - AAE Capital Campaign			\$88,046.98
Restricted Funds- NSLA Capital Campaign			\$22,995.89
Restricted Funds - Davis Endowment			\$12,014.57
Restricted Funds - HiDAS Endowment			\$64,494.23
Restricted Funds - Scholarships			\$41,274.97
Unrestricted Funds			\$41,298.69
			\$270,125.32
<b>Revenue</b>			
Transfer from Checking - NSLA Capital Campaign	\$100.00		
Interest	\$22.94		
<i>Total</i>	\$122.94		
<b>Expenditures</b>			
<i>Total</i>	\$0.00		
<b>Ending Balance</b>			
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
		<i>Total</i>	<b>\$270,248.26</b>
<b><i>Total Checking and Savings</i></b>			<b>\$274,836.34</b>

**Foundation Savings - 4100005285**

**2018-2019**

**As of 1/31/19**

<b>Description</b>	<b>Beginning Balance</b>	<b>Debit</b>	<b>Credit</b>	<b>Interest</b>	<b>Ending Balance</b>
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
<b>TOTAL</b>					<b>\$270,248.26</b>

<b>Total Unrestricted - Savings + Checking</b>					<b>\$43,197.73</b>
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<b>Restricted Scholarship Funds</b>					
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
<b>Total Unrestricted Scholarship Funds</b>					<b>\$27,693.39</b>

<b>Restricted AAE Capital Campaign Funds</b>					
High Desert Turtle and Tortoise Club	\$2,500.00				\$2,500.00
AAE Gym Weight Room	\$2,150.00				\$2,150.00
Watertower, Gristmill, Shade Structures	\$57,953.82				\$57,953.82
<b>Total Unrestricted AAE Capital Campaign</b>					<b>\$25,451.39</b>

## 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
8/13/2018	AAE PTC	\$1,000.00	AAE	Department	High School
3/4/2019	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
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
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
10/18/2018	Apple Valley Dental	\$200.00	AAE	Clubs	Ambassadors Club
10/17/2018	Austin Houtby	\$50.00	AAE	Department	SRLA
10/22/2018	Bill Gruber	\$1,000.00	AAE	Department	Visual and Performing Arts
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
2/8/2019	Cindy Gilmore	\$80.00	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
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	Erica Lozano	\$25.00	AAE	Department	SRLA
12/17/2018	Eyquadrum Innovation Primer	\$100.00	AAE	Clubs	HOSA
1/18/2019	Gabriel Stine	\$2,500.00	AAE		
9/28/2018	Gentry/Selby-Architecture/Des	\$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	\$200.00	AAE	Clubs	HOSA
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 Found	\$50.00	AAE	Clubs	Ambassadors Club
11/13/2018	Hongxin Investment Property Li	\$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
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 Corporator	\$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
11/20/2018	Shoparoo	140.30	AAE		
11/13/2018	Soroptomist International of Vi	\$100.00	AAE	Clubs	HOSA
10/17/2018	Spirit River Cafe	\$150.00	AAE	Department	SRLA
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
	<i>Subtotal</i>	<i>\$50,686.70</i>			

8/10/2018	AAE PTC	\$2,000.00	Foundation	Scholarships	AAE PTC Scholarship
2/22/2019	AAE PTC	\$511.55	Foundation		2019 Annual Gala - Beyond the
9/27/2018	Amber Watson	\$30.00	Foundation	Scholarships	Wine & Cheese Social
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 - Beyond the
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 Count'
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
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
9/5/2018	Elizabeth Brown	\$61.66	Foundation	Scholarships	Wine & Cheese Social
1/17/2019	Elizabeth Chronister	\$200.00	Foundation		2019 Annual Gala - Beyond the
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 Count

9/17/2018	High Desert Art n Frame	\$540.00	Foundation	Scholarships	Wine & Cheese Social
9/8/2018	High Desert Osteopathic Medic	\$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 - Beyond the
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 Count'
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
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 Count'
7/30/2018	Lisa Lamb	\$61.66	Foundation	Scholarships	Wine & Cheese Social
8/20/2018	Lisa Longoria	\$30.98	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Marcia Vargas	\$500.00	Foundation	Unrestricted	Give BIG San Bernardino Count'
9/14/2018	Marcia Vargas	\$150.80	Foundation	Scholarships	Wine & Cheese Social
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
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
7/27/2018	Mitsubishi Cement Corporati	\$500.00	Foundation	Unrestricted	
9/26/2018	Norma Quintana	\$51.43	Foundation	Scholarships	Wine & Cheese Social
10/30/2018	Palmdale Family Dental & Orth	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino Count
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 Count
10/30/2018	Sarah Long	\$20.00	Foundation	Unrestricted	Give BIG San Bernardino Count
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 Count



10/30/2018	Sree Ganapavarapu	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino Count
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
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 Count
1/8/2019	Valli Andreasen	\$200.00	Foundation		2019 Annual Gala - Beyond the
9/26/2018	Valli Andreasen	\$30.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Veronica Calderon	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/5/2018	WinCo Foods	\$200.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Zachary Dumont	\$16.00	Foundation		
	<i>Subtotal</i>	<i>\$19,105.50</i>			
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		
	<i>Subtotal</i>	<i>\$270.40</i>			
2/21/2019	On Point Land Surveying	\$55.00	NSLA	Department	Elementary
	<b>TOTAL</b>	<b>70,117.60</b>			