

# 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

June 4, 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 April 9 and May 7, 2019 Regular Meetings
  - .02 Approve 2019-20 Lewis Center Foundation Board Meeting Calendar
6. **DISCUSSION/ACTION ITEMS:**
  - .01 Approve Educational Activity Grant Applications – Lisa Lamb
  - .02 Approve Annual Contribution to PR/Marketing Position – Lisa Lamb
  - .03 Approve BP 9500 – Scholarship Awards Revision – Lisa Lamb
  - .04 Approve Purchase of Point of Sale Units – David Gruber
  - .05 Recent Donation – Charity Frash
  - .06 Discuss 2019 Golf Tournament with Victor Valley Chamber – Marcia Vargas
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
  - .01 Lewis Center Foundation Financial Reports
    1. April 2019 Foundation Balance Sheet
    2. April 2019 Foundation Savings Report
    3. Donations 2018-19
    4. Revised 2019 Gala Budget
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.

**Lewis Center Foundation**  
**Minutes**  
**April 9, 2019**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:10 a.m.
2. **Roll Call:** Lewis Center Foundation Members Desiree Burgnon, Buck Goodspeed, Tyler Jaramillo, Espy Mayoral, Umang Patel, Armando Quintana and Marcia Vargas were present.

Lewis Center Foundation Member Charity Frash was absent.

Staff members Valli Andreasen, Teresa Dowd, Lisa Lamb and Lisa Longoria were also in attendance.

3. **Public Comments:** None
4. **Special Presentations:** None
5. **Consent Agenda:**
  - .01 Approve Minutes of March 8, 2019 Regular Meetings - On a motion by Desiree Burgnon, seconded by Umang Patel, vote 7-0, the Lewis Center Foundation Board approved Consent Agenda item 5.01.
6. **Discussion/Action Items:**
  - .01 2019 Annual Gala –
    - Since the venue's bar is cash only, it was decided to sell drink tickets. There could be different colors for beer/wine vs. well drinks. We will need an additional iPad/computer to take payments. Desiree and Teresa will be doing registration and silent auction payments. Espy and Marcia will help with drink ticket and mystery box ticket payments.
    - There are only about 100 tickets sold at this time so we need more people and sponsors. We will send it out on parent square again as well as to our contacts.
    - Final head count is due to the venue by Friday, April 12. Last day for room block rate is tomorrow.
    - Marcia noted she and Duberly have a couple extra seats at their tables they could do 2 for 1. Buck also offered 4 seats at his table – 2 to AAE and 2 to NSLA.
    - Buck is working on the framed awards. He will cover the cost.
    - Lisa Lamb will see if a student photographer from yearbook can take photos at the event. Armando will connect with the student to give ideas of what to take photos of.
    - We will check with Michael when he gets back on the printing of the program.
    - The next meeting is April 18 at Charity's house during the wrapping of the silent auction times. Time is tbd.

7. **Information Included in Packet:**
  - .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 – we will set up a marketing meeting re: mobile apps, texting, hashtags, etc.

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  
Minutes  
May 7, 2019**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:25 a.m.
2. **Roll Call:** Lewis Center Foundation Members Charity Frash, Buck Goodspeed, Umang Patel, and Marcia Vargas were present. Member Espy Mayoral was present by phone, but not able to vote as her location was not posted.

Lewis Center Foundation Member Desiree Burgnon, Tyler Jaramillo and Armando Quintana were absent.

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

3. **Public Comments:** None
4. **Special Presentations:** None
5. **Consent Agenda:**
  - .01 Approve Minutes of April 9, 2019 Regular Meetings
  - .02 Approve 2019-20 Lewis Center Foundation Board Meeting Calendar

The Consent Agenda was not approved, as a quorum was not present.

6. **Discussion/Action Items:**
  - .01 2019 Annual Gala – Marcia thanked everyone for their work to make the 2019 Annual Gala a success. We made about \$20K profit. Marcia also expressed her gratitude to Michael Clark for the artwork and work on the invitations and programs, as well as Steve Bailey for taking photos. We will begin planning the next gala after the golf tournament. The date is scheduled for May 15, 2020.

Pros:

- fun evening
- selfie booth
- mystery box prize
- band
- \$ made on drink tickets
- lower costs

Cons:

- auction – not being able to bid by phone, announce winners, talk it up and make it exciting during event
- timing - other events happening at the same time
- e-vite not sufficient, need to mail invitations
- need to update contact list
- credit card payments – David will look into Square and other alternatives – need to be able to swipe card
- tighten up committee assignments
- student help needs direction

Ideas for next year:

- more donors and sponsors
- review sponsorship levels – i.e. \$1K sponsorship = 6 tickets and business card size ad
- more attendees outside of staff and board members
- reach out to vendors
- promote to parents, including a banner at pick up area at each school – inform them of what it's for
- include 1 drink ticket with registration
- masquerade theme?

.02 PR/Marketing Position – Lisa noted that not having LCER PR/Marketing position is a huge hole we need to fill. We need someone to tell our story, coordinate marketing, promote our waiting lists, update social media accounts, cultivate donors, etc. Grant writing could be a secondary function. We are looking at a full time position that would cost about \$70K including salary and benefits. The LCER is asking if the Lewis Center Foundation would support this position from unrestricted funds. The recommendation is \$15K next school year, and \$10K annually after that. We will bring this back as an action item to the next meeting.

.03 Lewis Center Marketing Ideas and Platforms – Ideas were discussed such as both schools branded as “*A Lewis Center School*” on signage, the web page, etc. The new PR position can help with this. We also need up to date marketing materials.

.04 2019 Golf Tournament with Victor Valley Chamber – We are meeting with Victor Valley Chamber today regarding the golf tournament and will bring information to the next meeting.

## **7. Information Included in Packet:**

- .01 Lewis Center Foundation Financial Reports
1. March 2019 Foundation Balance Sheet
  2. March 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 – approval of financial commitment to PR/Marketing Position

**9. Recommendations to the LCER Board:** Inform of 2019 Annual Gala proceeds, the golf tournament, and financial commitment to PR/Marketing position.

**10. Adjournment:** Marcia Vargas, Lewis Center Foundation Chair, adjourned the meeting at 10:40 a.m.

Lewis Center for Educational Research **2019-2020** SCHOOL YEAR  
*Lewis Center Foundation Board Meeting Calendar*

**July-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	31		

**August-19**

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

**September-19**

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				

**October-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	

**November-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

**December-19**

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			

**January-20**

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

**February-20**

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

**March-20**

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			

**April-20**

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	

**May-20**

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

Annual Gala

**June-20**

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			

## EDUCATIONAL ACTIVITY GRANT APPLICATION

To request financial support towards opportunities to participate in 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.)**

<b>1</b>	Name: <u>Jaden Lipe</u>	Date: <u>4/29/19</u>
	Address: <u>P.O. Box 2534</u>	City: <u>Viatorville</u> Zip Code: <u>92393</u>
	Phone #: <u>760-221-1855</u>	E-mail: <u>gsunsets@yahoo.com</u>
	Site: <input checked="" type="checkbox"/> AAE <input type="checkbox"/> NSLA <input type="checkbox"/> LCER	<input checked="" type="checkbox"/> Student/Grade <u>10<sup>th</sup></u> <input type="checkbox"/> Teacher <input type="checkbox"/> LCER Staff
	Name of Activity: <u>Envision Game &amp; Technology Academy</u>	Date of Activity: <u>7/7/19 - 7/13/19</u>
	Amount Requested: <u>\$ 2,000.00</u>	Total Cost of Activity: <u>\$ 3,695.00</u>

<b>2</b>	Purpose of Grant: <u>Nominated to attend the Envision Game &amp; Technology Academy - Computer Game Design Program at George Mason University in Virginia. This grant will help towards expenses for transportation for activities and class participation.</u>
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<b>3</b>	How will this opportunity contribute to your knowledge, experience or professional development? <u>By attending the Envision Game &amp; Technology Academy, I will be contributing to my personal knowledge on game development through coding. I will receive experience in the career I want to pursue and ultimately have a broader understanding of computer programming.</u>
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<b>4</b>	What efforts are you pursuing to raise the necessary funds? <u>Scholarship application, family &amp; friends.</u>
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# EDUCATIONAL ACTIVITY GRANT APPLICATION

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<b>1</b>	<b>Name: Fausto Barragan, Principal</b>	<b>Date: May 28, 2019</b>	
<b>Address: 503 east central Avenue</b>		<b>City: San Bernardino</b>	<b>Zip Code: 92408</b>
<b>Phone #: 909-386-2300</b>		<b>E-mail: fbarragan@lcer.org</b>	
<b>Site: <input type="checkbox"/> AAE <input checked="" type="checkbox"/> X NSLA <input type="checkbox"/> LCER</b>		<b><input type="checkbox"/> X Student/Grade 7-8      <input checked="" type="checkbox"/> X Teacher <input type="checkbox"/> LCER Staff</b>	
<b>Name of Activity: Chile Learning Exchange</b>		<b>Date of Activity: October 12-19</b>	
<b>Amount Requested: 3,000.00</b>		<b>Total Cost of Activity: Estimated \$14, 000.00</b>	

<b>2</b>	<b>Purpose of Grant:</b> <u>The purpose of the grant is to support travel costs for 6 students and 3 staff members who will be traveling to Concepcion, Chile to participate in a science learning exchange at Colegio Concepcion</u>
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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>Students will be immersed in science learning in a foreign country. This will help to fulfill our student learner outcomes of Community, Language, Science and Empowerment. Students will learn in Spanish and collaborate with students of their same age in a country where the Spanish vernacular is different from the one spoken in their country of origin. Students will be empowered by being required to travel to a foreign country for 11 days with adults from their school. Students will also be required to fundraise individually and collectively to support with the expenses of their travel experience.</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>Students have developed individual fundraising plans for their summer breaks. The team will also be doing several fundraisers collectively. Some of the fundraisers include, a car wash, Chilean dinner, bake sales, as well as floral sales at the 8<sup>th</sup> grade promotion.</u></p>
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## Lewis Center for Educational Research

**BP 9500: BOARD BYLAWS  
SCHOLARSHIP AWARDS**

**Adopted: December 8, 2008**

**Revised: ~~December 12, 2016~~ June 10, 2019**

The Lewis Center Foundation (“Foundation”) distributes various scholarships at the end of each school year.

The Foundation shall develop criteria for donors and others wishing to establish a scholarship fund as well as for students selected to receive scholarships.

Donors and others wishing to establish a scholarship fund shall:

1. Complete and submit a Scholarship Criteria Form to include: scholarship name, purpose, annual amount, how the fund is sustained, guidelines/criteria, application requirements and the selection process.
2. Direct funds to sustain the scholarship to the Lewis Center Foundation.
3. The scholarship fund balance shall be a minimum of \$500.
4. Scholarship disbursements shall be a minimum of \$500
5. If the balance of the scholarship fund falls below \$500, and there is no activity on the account for 1 year, the fund balance will become part of the Foundation’s general scholarship fund for distribution at the discretion of the Foundation.

Scholarship recipients shall:

1. Complete and submit a Scholarship Recipient Form to include: name, address, phone number, e-mail, name address and phone number of school attending, and new school student ID number.
2. Submit an acceptance letter or confirmation of registration to an accredited college, vocational, technical or trade school.
3. Agree to be responsible for any taxes association with the scholarship.
4. Agree that if for any reason they are unable to attend an accredited college, vocational, technical or trade school, they will return the scholarship to the Lewis Center Foundation.

Scholarship funds must be distributed within one year of recipient’s graduation date. If the recipient has plans that would prevent them from accepting the funds during the first year after graduation, they may apply for a one-year extension of this requirement. Such notification must be received during the first year after graduation. No scholarship funds will be distributed after two years of recipient’s graduation date.



**LEWIS CENTER FOUNDATION  
COMBINED BALANCE SHEET AND INCOME STATEMENT  
April 1 - April 30, 2019**

**CHECKING (LEWIS CENTER FOUNDATION)**

**Beginning Balance** **\$11,230.84**

**Revenue**

2019 Annual Gala Tickets, Ads, Sponsorships and Donations	\$14,641.86
Paul's Retirement Party	\$126.60
Online Donations - NSLA Capital Campaign	\$100.00
<i>Total</i>	\$14,868.46

**Expenditures**

Additional Cash Deposited Fee	\$1.25
Envelopes for 2019 Annual Gala Invitations	\$37.90
Programs for 2019 Annual Gala	\$280.86
Transfer to Savings - \$100 NSLA Capital Campaign	\$100.00
<i>Total</i>	\$420.01

**Ending Balance** *Total* **\$25,679.29**

**SAVINGS (LEWIS CENTER FOUNDATION)**

**Beginning Balance**

Restricted Funds - AAE Capital Campaign	\$88,070.46
Restricted Funds- NSLA Capital Campaign	\$23,301.11
Restricted Funds - Davis Endowment	\$12,017.17
Restricted Funds - HiDAS Endowment	\$64,509.88
Restricted Funds - Scholarships	\$42,687.79
Unrestricted Funds	\$41,709.12
	\$272,295.53

**Revenue**

San Manuel Scholarship	\$5,000.00
Kobold Scholarship	\$150.00
Schools First Scholarship	\$500.00
AAE Staff Scholarship	\$35.00
Transfer from Checking - NSLA Capital Campaign	\$100.00
Interest	\$24.15
<i>Total</i>	\$5,809.15

**Expenditures**

*Total* \$0.00

**Ending Balance**

Restricted Funds - AAE Capital Campaign	\$88,079.15
Restricted Funds - NSLA Capital Campaign	\$23,403.04
Restricted Funds - Davis Endowment	\$12,018.14
Restricted Funds - HiDAS Endowment	\$64,515.68
Restricted Funds - Scholarships	\$48,375.69
Unrestricted Funds	\$41,712.98

*Total* **\$278,104.68**

***Total Checking and Savings*** **\$303,783.97**

**Foundation Savings - 4100005285**

**2018-2019**

**As of 4/30/19**

<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		\$80.52	\$88,079.12
NSLA Capital Campaign	\$21,871.22	\$250.00	\$1,763.92	\$17.90	\$23,403.04
Davis Scholarship Endowment	\$10,959.18	\$500.00	\$1,550.00	\$8.96	\$12,018.14
HiDAS Endowment	\$64,462.00			\$53.70	\$64,515.70
Scholarships	\$35,192.94	\$6,800.00	\$19,955.91	\$26.84	\$48,375.69
Unrestricted	\$41,497.57	\$3,090.37	\$3,270.00	\$35.79	\$41,712.99
<b>TOTAL</b>					<b>\$278,104.68</b>

<b>Total Unrestricted - Savings + Checking</b>					<b>\$43,608.35</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)		\$350.00		\$274.33
Bud Biggs Memorial Scholarship	\$86.29	\$86.29	\$1,300.00		\$1,300.00
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	\$150.00		\$150.00
Mike Mangold Scholarship	\$4,250.00				\$4,250.00
San Manuel Scholarship	\$2,000.00	\$2,000.00	\$5,000.00		\$5,000.00
Schools First Scholarship	\$0.00		\$500.00		\$500.00
SLT Scholarship	\$700.00	\$500.00			\$200.00
<b>Total Unrestricted Scholarship Funds</b>					<b>\$27,701.36</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>\$25,475.30</b>

## 2018-19 Donations

11/13/2018	AAE PTC	\$22,194.18	AAE		Fall Festival
4/11/2019	AAE PTC	\$4,350.00	AAE	Department	Elementary
3/21/2019	AAE PTC	\$2,731.00	AAE	Department	High School
10/13/2018	AAE PTC	\$2,300.00	AAE	Department	Elementary
3/20/2019	AAE PTC	\$1,500.00	AAE	Department	Elementary
5/28/2019	AAE PTC	\$1,000.00	AAE	Department	Elementary
5/17/2019	AAE PTC	\$1,000.00	AAE	Department	Elementary
4/16/2019	AAE PTC	\$1,000.00	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
3/18/2019	Arely Flores	\$1,637.00	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 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
3/11/2019	Charlotte Street	\$25.00	AAE	Department	High School
2/8/2019	Cindy Gilmore	\$80.00	AAE	Clubs	Christian Club
5/10/2019	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
4/19/2019	Cindy Gilmore	\$40.00	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
5/8/2019	Donna Hackney	\$20.00	AAE		
5/1/2019	Donna Hackney	\$20.00	AAE		
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 Contr	\$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 Visio	\$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 Foundation	\$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
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
3/22/2019	Minh Tran	\$1,000.00	AAE	Department	Middle School
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 Victor V	\$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
	<b>Subtotal</b>	<b>\$68,708.40</b>			
4/26/2019	66ER's Baseball	\$80.00	Foundation		2019 Annual Gala - Beyond the
8/10/2018	AAE PTC	\$2,000.00	Foundation	Scholarships	AAE PTC Scholarship
4/22/2019	AAE PTC	\$535.00	Foundation		2019 Annual Gala - Beyond the
2/22/2019	AAE PTC	\$511.55	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Amber Martinez	\$32.00	Foundation		2019 Annual Gala - Beyond the
4/25/2019	Amber Watson	\$50.00	Foundation		2019 Annual Gala - Beyond the
9/27/2018	Amber Watson	\$30.00	Foundation	Scholarships	Wine & Cheese Social
3/22/2019	American Vintage Designs	\$100.00	Foundation		2019 Annual Gala - Beyond the
4/19/2019	Amy Ritter	\$100.00	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Angel Arrington	\$102.56	Foundation		2019 Annual Gala - Beyond the
2/13/2019	Angel Arrington	\$102.56	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Angel Arrington	\$40.00	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
4/26/2019	Armando Quintana	\$50.00	Foundation		2019 Annual Gala - Beyond the
4/8/2019	Arwa & Jeremy Hunsucker	\$1,022.80	Foundation		2019 Annual Gala - Beyond the
10/30/2018	Audra Piorkowski	\$25.00	Foundation	Unrestricted	Give BIG San Bernardino Count
2/20/2019	Bill Gruber	\$200.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Bill Gruber	\$20.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Bill Quimby	\$80.00	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Bonnie Parti	\$250.00	Foundation		2019 Annual Gala - Beyond the
9/27/2018	Bonnie Parti	\$125.00	Foundation	Scholarships	Wine & Cheese Social

4/1/2019	Brenda Rombalski	\$51.43	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Buck Goodspeed	\$1,000.00	Foundation		2019 Annual Gala - Beyond the
9/12/2018	Buck Goodspeed	\$368.40	Foundation	Scholarships	Wine & Cheese Social
4/25/2019	Buck Goodspeed	\$323.25	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Buck Goodspeed	\$250.00	Foundation		2019 Annual Gala - Beyond the
10/8/2018	Buck Goodspeed	\$185.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Buck Goodspeed	\$100.00	Foundation		2019 Annual Gala - Beyond the
3/13/2019	Caldwell, Kennedy & Porter	\$1,000.00	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Cecilia Trejo	\$100.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Cecilia Trejo	\$50.00	Foundation		2019 Annual Gala - Beyond the
3/31/2019	Cesar Vargas	\$500.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Charity Frash	\$350.00	Foundation		2019 Annual Gala - Beyond the
4/16/2019	Charity Frash	\$204.81	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Charity Frash	\$100.00	Foundation		2019 Annual Gala - Beyond the
12/31/2018	Charlotte Street	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
4/11/2019	Christopher Scott	\$100.00	Foundation		2019 Annual Gala - Beyond the
4/8/2019	Cynthia Allen	\$204.81	Foundation		2019 Annual Gala - Beyond the
12/31/2018	Cynthia Allen	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
6/30/2019	Cynthia Allen	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
4/26/2019	Cynthia Allen	\$50.00	Foundation		2019 Annual Gala - Beyond the
4/17/2019	Dana Myers	\$50.00	Foundation		2019 Annual Gala - Beyond the
4/9/2019	David Gruber	\$200.00	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	David Rib	\$30.00	Foundation		2019 Annual Gala - Beyond the
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

4/9/2019	Desiree Burgnon	\$1,000.00	Foundation		2019 Annual Gala - Beyond the
9/27/2018	Desiree Burgnon	\$290.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Desiree Burgnon	\$250.00	Foundation		2019 Annual Gala - Beyond the
4/16/2019	Desiree Burgnon	\$204.81	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Desiree Burgnon	\$155.00	Foundation		2019 Annual Gala - Beyond the
9/27/2018	Desiree Burgnon	\$130.00	Foundation	Scholarships	Wine & Cheese Social
9/6/2018	Desiree Burgnon	\$92.33	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Desiree Burgnon	\$50.00	Foundation		2019 Annual Gala - Beyond the
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
4/16/2019	Donna Serna	\$204.81	Foundation		2019 Annual Gala - Beyond the
9/27/2018	Donna Serna	\$75.00	Foundation	Scholarships	Wine & Cheese Social
9/18/2018	Donna Serna	\$30.98	Foundation	Scholarships	Wine & Cheese Social
4/22/2019	Donna Siegel	\$100.00	Foundation		2019 Annual Gala - Beyond the
9/4/2018	Donna Siegel	\$100.00	Foundation	Scholarships	Wine & Cheese Social
3/29/2019	Duberly Beck	\$1,000.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Duberly Beck	\$685.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Duberly Beck	\$250.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Duberly Beck	\$225.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Duberly Beck	\$225.00	Foundation		2019 Annual Gala - Beyond the
3/29/2019	Duberly Beck	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship
12/20/2018	Edison International	\$5,000.00	Foundation	Department	Edison International Grant
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
3/25/2019	Elizabeth Jimenez	\$1,000.00	Foundation		2019 Annual Gala - Beyond the
4/10/2019	Elizabeth Stepanian	\$153.68	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Esperanza Mayoral	\$145.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Fausto Barragan	\$700.00	Foundation		2019 Annual Gala - Beyond the



4/26/2019	Fausto Barragan	\$200.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Fausto Barragan	\$40.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Fausto Barragan	\$20.00	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
4/15/2019	Heather Juarez	\$102.56	Foundation		2019 Annual Gala - Beyond the
9/7/2018	Heather Juarez	\$30.98	Foundation	Scholarships	Wine & Cheese Social
4/17/2019	Heather O'Bier	\$50.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Heather O'Bier	\$16.00	Foundation		2019 Annual Gala - Beyond the
5/21/2019	Helen Pyo	\$200.00	Foundation	Scholarships	AAE Staff Scholarship
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
4/26/2019	High Desert Art n Frame	\$50.00	Foundation		2019 Annual Gala - Beyond the
9/8/2018	High Desert Osteopathic Medical Car	\$200.00	Foundation	Scholarships	Wine & Cheese Social
11/15/2018	James Darr	\$500.00	Foundation	Endowment	Bill Davis Endowment
4/26/2019	James Hudson	\$60.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	James Morris	\$300.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	James Morris	\$300.00	Foundation		2019 Annual Gala - Beyond the
1/31/2019	James Morris	\$204.81	Foundation		2019 Annual Gala - Beyond the
4/26/2019	James Morris	\$80.00	Foundation		2019 Annual Gala - Beyond the
9/10/2018	James Morris	\$61.66	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	James Morris	\$48.00	Foundation		2019 Annual Gala - Beyond the
9/8/2018	Jenae Holtz	\$30.98	Foundation	Scholarships	Wine & Cheese Social
5/20/2019	Jerry Lewis PAC	\$50,000.00	Foundation	Unrestricted	
4/26/2019	Jessica Rodriguez	\$20.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Jessica Sepulveda	\$50.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Joey Bean	\$280.00	Foundation		2019 Annual Gala - Beyond the
3/29/2019	John Longoria	\$255.93	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Joseph Bentley	\$230.00	Foundation		2019 Annual Gala - Beyond the
4/11/2019	Julie Mangold	\$255.93	Foundation		2019 Annual Gala - Beyond the

11/15/2018	Karen Caillier	\$500.00	Foundation	Endowment	Bill Davis Endowment
9/23/2018	Karen Hillers	\$60.00	Foundation	Scholarships	Wine & Cheese Social
4/16/2019	Karen Wilson	\$100.00	Foundation		2019 Annual Gala - Beyond the
4/25/2019	Kari Leon	\$100.00	Foundation		2019 Annual Gala - Beyond the
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
4/25/2019	Katlin Forrisdahl	\$50.00	Foundation		2019 Annual Gala - Beyond the
9/14/2018	Kevin Crosson	\$60.00	Foundation	Scholarships	Wine & Cheese Social
4/17/2019	Kim Bunnell	\$50.00	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Kirt Mahlum	\$200.00	Foundation		2019 Annual Gala - Beyond the
7/27/2018	Kirt Mahlum	\$200.00	Foundation	Unrestricted	
9/27/2018	Kirt Mahlum	\$60.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	La Casita Cafe	\$300.00	Foundation		2019 Annual Gala - Beyond the
12/31/2018	Laura Unferdorfer	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
4/16/2019	Leilani Carbonell	\$200.00	Foundation		2019 Annual Gala - Beyond the
3/25/2019	Life's Essentials	\$150.00	Foundation		2019 Annual Gala - Beyond the
4/25/2019	Lisa Lamb	\$409.30	Foundation		2019 Annual Gala - Beyond the
9/28/2018	Lisa Lamb	\$200.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Lisa Lamb	\$165.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Lisa Lamb	\$103.37	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Lisa Longoria	\$300.00	Foundation		2019 Annual Gala - Beyond the
3/21/2019	Lisa Longoria	\$204.81	Foundation		2019 Annual Gala - Beyond the
8/20/2018	Lisa Longoria	\$30.98	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Loyal Best	\$24.00	Foundation		2019 Annual Gala - Beyond the
2/5/2019	Marcia Vargas	\$1,200.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Marcia Vargas	\$550.00	Foundation		2019 Annual Gala - Beyond the

4/26/2019	Marcia Vargas	\$500.00	Foundation			2019 Annual Gala - Beyond the
10/30/2018	Marcia Vargas	\$500.00	Foundation	Unrestricted		Give BIG San Bernardino Count
3/22/2019	Marcia Vargas	\$255.93	Foundation			2019 Annual Gala - Beyond the
4/26/2019	Marcia Vargas	\$200.00	Foundation			2019 Annual Gala - Beyond the
9/14/2018	Marcia Vargas	\$150.80	Foundation	Scholarships		Wine & Cheese Social
5/14/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign		
4/14/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign		
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
4/26/2019	Marcia Vargas	\$100.00	Foundation			2019 Annual Gala - Beyond the
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
4/26/2019	Marcia Vargas	\$68.00	Foundation			2019 Annual Gala - Beyond the
4/22/2019	Margherita Leone	\$100.00	Foundation			2019 Annual Gala - Beyond the
3/8/2019	Margie Rollins	\$100.00	Foundation			2019 Annual Gala - Beyond the
9/13/2018	Margie Rollins	\$30.98	Foundation	Scholarships		Wine & Cheese Social
4/26/2019	Maria Quezada	\$120.00	Foundation			2019 Annual Gala - Beyond the
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
4/11/2019	Melanie Lovigood	\$500.00	Foundation			2019 Annual Gala - Beyond the
4/26/2019	Micaela Sepulveda	\$50.00	Foundation			2019 Annual Gala - Beyond the
4/26/2019	Micaela Sepulveda	\$24.00	Foundation			2019 Annual Gala - Beyond the
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 - Beyond the

3/1/2019	Mitsubishi Cement Corporation	\$1,000.00	Foundation	Scholarships	Bud Buggs Scholarship
7/27/2018	Mitsubishi Cement Corporation	\$500.00	Foundation	Unrestricted	
4/26/2019	Myrna Foster	\$50.00	Foundation		2019 Annual Gala - Beyond the
9/26/2018	Norma Quintana	\$51.43	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Norma Quintana	\$50.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Norma Quintana	\$45.00	Foundation		2019 Annual Gala - Beyond the
3/15/2019	NSLA PTO	\$500.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	NSLA PTO	\$250.00	Foundation		2019 Annual Gala - Beyond the
10/30/2018	Palmdale Family Dental & Orthodont	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino Count
2/15/2019	Patricia Caldwell	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship
4/26/2019	Patricia Caldwell	\$82.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Patricia Caldwell	\$70.00	Foundation		2019 Annual Gala - Beyond the
9/5/2018	Patricia Caldwell	\$61.66	Foundation	Scholarships	Wine & Cheese Social
4/10/2019	Patrick Morris	\$200.00	Foundation		2019 Annual Gala - Beyond the
4/23/2019	Paul Rosell	\$200.00	Foundation		2019 Annual Gala - Beyond the
12/31/2018	Paul Rosell	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
6/30/2019	Paul Rosell	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
4/26/2019	Paul Rosell	\$50.00	Foundation		2019 Annual Gala - Beyond the
8/28/2018	paula lake-farber	\$60.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Penny Bean	\$80.00	Foundation		2019 Annual Gala - Beyond the
9/27/2018	Rancho Motor Co.	\$400.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Raymond Goodspeed	\$51.43	Foundation		2019 Annual Gala - Beyond the
4/29/2019	Rebecca Kobold	\$150.00	Foundation	Scholarships	Kobold Scholarship
4/17/2019	Rebecca Kobold	\$100.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Rebecca Kobold	\$80.00	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Richard Epperson	\$135.28	Foundation		2019 Annual Gala - Beyond the
4/17/2019	Rick Piercy	\$200.00	Foundation		2019 Annual Gala - Beyond the
4/9/2019	Ronald Chavez	\$200.00	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Ronald Chavez	\$50.00	Foundation		2019 Annual Gala - Beyond the
4/8/2019	Sally Ritchea	\$102.56	Foundation		2019 Annual Gala - Beyond the

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
4/9/2019	San Manuel Band of Mission Indians	\$5,000.00	Foundation	Scholarships	San Manuel Band of Mission In
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
4/16/2019	Schools First Credit Union	\$500.00	Foundation	Scholarships	Schools First Scholarship
4/12/2019	Sharon Page	\$204.81	Foundation		2019 Annual Gala - Beyond the
3/15/2019	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
4/26/2019	Sharon Page	\$50.00	Foundation		2019 Annual Gala - Beyond the
10/30/2018	Shaun Longlee	\$5.00	Foundation	Unrestricted	Give BIG San Bernardino Count
4/26/2019	Socorro Pantaleno	\$32.00	Foundation		2019 Annual Gala - Beyond the
10/30/2018	Sree Ganapavarapu	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino Count
4/17/2019	Stacy Newman	\$400.00	Foundation		2019 Annual Gala - Beyond the
9/6/2018	Stacy Newman	\$90.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Stephany Mesinas	\$20.00	Foundation		2019 Annual Gala - Beyond the
4/20/2019	Tammy Brand	\$100.00	Foundation		2019 Annual Gala - Beyond the
9/21/2018	Tammy Brand	\$30.00	Foundation	Scholarships	Wine & Cheese Social
4/17/2019	Tashana Lewis	\$102.56	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Teresa Dowd	\$65.00	Foundation		2019 Annual Gala - Beyond the
4/25/2019	Teresa Dowd	\$50.00	Foundation		2019 Annual Gala - Beyond the
9/12/2018	Teresa Dowd	\$30.98	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Teresa Dowd	\$25.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Teresa Dowd	\$16.00	Foundation		2019 Annual Gala - Beyond the
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 - Beyond the
4/9/2019	Toni Preciado	\$1,022.80	Foundation		2019 Annual Gala - Beyond the

4/26/2019	Toni Preciado	\$300.00	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Tracie Vargas	\$255.93	Foundation		2019 Annual Gala - Beyond the
9/7/2018	Tracy Goulet	\$60.00	Foundation	Scholarships	Wine & Cheese Social
4/11/2019	Tyler Jaramillo	\$307.06	Foundation		2019 Annual Gala - Beyond the
4/29/2019	Tyler Jaramillo	\$163.91	Foundation		2019 Annual Gala - Beyond the
4/26/2019	Umang Patel	\$200.00	Foundation		2019 Annual Gala - Beyond the
3/29/2019	Umang Patel	\$200.00	Foundation		2019 Annual Gala - Beyond the
3/29/2019	Umang Patel	\$150.00	Foundation		2019 Annual Gala - Beyond the
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
4/26/2019	Valli Andreasen	\$20.00	Foundation		2019 Annual Gala - Beyond the
4/29/2019	Veronica Calderon	\$50.00	Foundation		2019 Annual Gala - Beyond the
9/27/2018	Veronica Calderon	\$30.98	Foundation	Scholarships	Wine & Cheese Social
3/25/2019	Vineyard Insurance Services	\$150.00	Foundation		2019 Annual Gala - Beyond the
9/5/2018	WinCo Foods	\$200.00	Foundation	Scholarships	Wine & Cheese Social
9/27/2018	Zachary Dumont	\$16.00	Foundation		Wine & Cheese Social
	<b>Subtotal</b>	<b>\$112,851.53</b>			

7/25/2018	CharterSafe	\$100.00	LCER		
1/31/2019	Cornerstone Vending	\$53.05	LCER		
7/17/2018	Johnny D's	\$40.00	LCER		
7/17/2018	Los Domingos	\$50.00	LCER		
7/17/2018	Pizza Factory	\$15.00	LCER		
12/21/2018	Stacy Newman	\$65.40	LCER	Unrestricted	
	<b>Subtotal</b>	<b>\$323.45</b>			

4/8/2019	NSLA PTO	\$1,280.00	NSLA	Department	Elementary
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3/15/2019 NSLA PTO	\$622.00	NSLA	Department	Elementary
4/8/2019 NSLA PTO	\$500.00	NSLA		
2/21/2019 On Point Land Surveying	\$55.00	NSLA	Department	Elementary
	<b><i>Subtotal</i></b>	<b><i>\$2,457.00</i></b>		
<b>TOTAL</b>	<b>184,340.38</b>			

## 2019 Gala Budget

	2019 Estimate	2019 Actual	2018 Actual
<b>Revenue</b>			
Sponsors	\$ 20,000.00	\$ 13,543.65	\$ 18,612.78
Donations	\$ 5,000.00	\$ 2,681.86	\$ 3,002.56
Ads	\$ 1,000.00	\$ 1,276.97	\$ 450.00
Tickets	\$ 7,500.00	\$ 5,593.91	\$ 6,234.81
Auction	\$ 5,000.00	\$ 3,195.00	\$ 5,160.00
Mystery Box	\$ -	\$ 1,551.43	\$ -
Drink Tickets	\$ -	\$ 542.19	\$ -
<b>Total Revenue</b>	<b>\$ 38,500.00</b>	<b>\$ 28,385.01</b>	<b>\$ 33,460.15</b>
<b>Expense</b>			
Rental Fees	\$ 10,650.16	\$ 6,992.64	\$ 7,916.86
Table Rental		\$ 181.88	
Entertainment	\$ -	\$ 600.00	\$ -
Printing Costs	\$ 1,122.28	\$ 441.04	\$ 1,960.22
Auction Fees	\$ 1,000.00	\$ -	\$ -
Staff Costs	\$ 250.00	\$ -	\$ 971.36
Processing Fees	\$ 750.00	\$ 467.63	\$ 273.19
Decorations	\$ 500.00	\$ -	\$ -
<b>Total Expense</b>	<b>\$ 14,272.44</b>	<b>\$ 8,683.19</b>	<b>\$ 11,121.63</b>
<b>Net Profit</b>	<b>\$ 24,227.56</b>	<b>\$ 19,701.82</b>	<b>\$ 22,338.52</b>