

# 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 August 6, 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:**
  - .01 Introduction of new PR and Marketing Coordinator Matthew Cabe
5. **CONSENT AGENDA:**
  - .01 Approve Minutes of June 4, 2019 Regular Meeting
6. **DISCUSSION/ACTION ITEMS:**
  - .01 Discuss 2019 Golf Tournament with Victor Valley Chamber – Marcia Vargas
  - .02 Planning of Congressman Lewis Recognition and Picture Unveiling – Lisa Lamb
  - .03 Square Update – David Gruber
  - .04 Discuss Fundraising Campaigns – Marcia Vargas
  - .05 Redesign of Lewis Center Foundation Webpage – Lisa Lamb
  - .06 Discuss LCF Board Recruitment and Review Terms, Chair, Bylaws and Job Description
  - .07 Approval of Lewis Center Foundation Fund Request for NASA Science on a Sphere
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
  - .01 Lewis Center Foundation Financial Reports
    1. June 2019 Foundation Balance Sheet
    2. June 2019 Foundation Savings Report
    3. Donations 2018-19
  - .02 Scholarship Thank You
  - .03 Educational Activity Grant Thank You
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**

**June 4, 2019**

1. **Call to Order:** Marcia Vargas, Lewis Center Foundation Chair, called the meeting to order at 9:07 a.m.
2. **Roll Call:** Lewis Center Foundation Members Desiree Burgnon, Charity Frash, Buck Goodspeed, Armando Quintana and Marcia Vargas were present.

Lewis Center Foundation Members Tyler Jaramillo and Umang Patel were absent.

Staff members Teresa Dowd and Lisa Lamb attended.

3. **Public Comments:** Marcia Vargas commented that Espy Mayoral has resigned from the Lewis Center Foundation Board.
4. **Special Presentations:** None
5. **Consent Agenda:**
  - .01 Approve Minutes of April 9, 2019 and May 7, 2019 Regular Meetings
  - .02 Approve 2019-20 Lewis Center Foundation Board Meeting Calendar

On a motion by Armando Quintana, seconded by Desiree Burgnon, vote 5-0, the Lewis Center Foundation approved Consent Agenda Items 5.01-5.02.

6. **Discussion/Action Items:**
  - .01 The Lewis Center Foundation received two Educational Activity Grant Applications, which were discussed. On a motion by Desiree Burgnon, seconded by Armando Quintana, vote 5-0, the Lewis Center Foundation approved \$500 for Jaden Sipe to attend the Envision Game and Technology Academy Computer/Game Design Program at George Mason University in Virginia. On a motion by Buck Goodspeed, seconded by Desiree Burgnon, vote 5-0, the Lewis Center Foundation approved \$3,000 for NSLA students and staff to attend the Chile Learning Exchange in Concepcion. In the future the Lewis Center Foundation Board may want to interview the applicants.
  - .02 The Lewis Center Foundation discussed the need for branding of the LCER and its schools and programs. They also discussed supporting the LCER PR/Marketing Position from unrestricted funds. On a motion by Desiree Burgnon, seconded by Buck Goodspeed, vote 5-0, the Lewis Center Foundation approved \$15K next school year, and \$10K annually after that from unrestricted funds towards the LCER PR/Marketing Position. These funds are to be used only for this purpose.
  - .03 BP 9500 – Scholarships was updated to require that scholarship fund balance and disbursements shall be a minimum of \$500. On a motion by Desiree Burgnon, seconded by Charity Frash, vote 5-0 the Lewis Center Foundation Board approved the revision of BP 9500 – Scholarships.
  - .04 The Lewis Center Foundation would like to purchase a Point of Sale system to take credit card purchases at events. Lisa reported that IT is willing to give the Foundation 2 iPads for this purpose. On a motion by Desiree, seconded by Buck Goodspeed, vote 5-0, the Lewis Center Foundation approved up to \$1,000 to purchase a Point of Sale system.

.05 Charity Frash reported that she secured a \$50K donation and Congressional Oil Painting of Congressman Lewis from the family. We will be working together on future donations as well.

.06 The flyers and sponsorship forms are ready for distribution for the VVRO golf tournament, which is on September 27 at Spring Valley Lake. Teresa will send the forms out to give to businesses you think would be interested.

**7. Information Included in Packet:**

.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 – Teresa noted she made a few updates to the budget based on payment of an invoice and funds credited to an incorrect category. There may be a few more updates as final receipts and revenues are received.

**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:** Remind them of the golf tournament and approval of financial commitment to PR/Marketing position.

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



THE 3RD ANNUAL  
**VICTOR VALLEY REGIONAL OPEN**  
WHERE BUSINESS MEETS EDUCATION

2019

PRESENTED BY



**Desert Valley Hospital**  
**Desert Valley Medical Group**



HOSTED BY

SPRING VALLEY LAKE COUNTRY CLUB  
13229 SPRING VALLEY PARKWAY  
VICTORVILLE, CA

EVENT INFO

**SEPTEMBER 27**  
**9AM SHOTGUN START**  
CONTESTS, PRIZES & LUNCHEON

FOR MORE INFORMATION CONTACT:

**JENNY FLORES** // [jflores@vvchamber.com](mailto:jflores@vvchamber.com) // 760.245.6506

**TERESA DOWD** // [tdowd@lcer.org](mailto:tdowd@lcer.org) // 760.946.5414 EXT.201

# SPONSORSHIP OPPORTUNITIES

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## PRESENTING SPONSOR // \$10,000

(2) Foursomes leading off on Hole 1  
(4) Tee Signs - Holes 1, 9, 10 & 18  
Display (2) Feather Banners on Hole 1  
(8) Mulligan packages  
Logo on Welcome Banner  
Recognition on all tournament marketing  
VIP Sign In  
Opportunity to:

- Address golfer for 3 minute during luncheon
- Showcase your business with an on course activity
- Participate in on air broadcasting commercial promoting event

Prime seating during luncheon

## ALBATROSS SPONSOR // \$5,000 (ONLY 2 AVAILABLE)

(1) Foursome leading off on Hole 10  
(2) Tee signs - Hole 1 & 10  
(4) Mulligan Packages  
Logo on Registration Banner  
Recognition on select tournament marketing as Sponsor  
Opportunity to showcase your business with an on course activity  
VIP Sign In  
Sponsor Gift Basket  
Prime seating during luncheon

## EAGLE SPONSOR // \$2,500

(1) Foursome  
(1) Tee sign - Displayed on the putting green  
Custom signage displayed on water (Holes 3 or 7)  
Recognition on select tournament marketing as Sponsor

## BIRDIE SPONSOR // \$1,500

(1) Foursome  
Recognition as sponsor of special contest prize  
Logo on Registration Banner  
Recognition on select tournament marketing as Sponsor

## PUTTING SPONSOR // \$1,500

(1) Foursome  
Sponsor provides contest gifts & runs putting contest on  
Display Feather Banner near putting green  
Recognition on select tournament marketing as Sponsor

## CHIPPING SPONSOR // \$1,500

(1) Foursome  
Sponsor provides contest gifts & runs chipping contest  
Custom Feather Banner near chipping green  
Recognition on select tournament marketing as Sponsor

## PAR SPONSOR // \$1,000

(1) Foursome  
Logo on Registration Banner  
Recognition on select tournament marketing as Sponsor

## REFRESHMENT SPONSOR // \$1,000

(1) Foursome  
Logo featuring your business as sponsor for refreshments on the turn  
Logo on Registration Banner  
Recognition on select tournament marketing as Sponsor

## CART SPONSOR // \$1,000

(1) Foursome  
Logo on ALL golf cart signage  
Recognition on select tournament marketing as Sponsor

## BUSINESS SHOWCASE SPONSOR // \$500

Promote your business on one of the 18 holes (except 1 & 10)  
Tee sign displayed at hole location

## LUNCH SPONSOR // \$500

Logo displayed prominently on tables during luncheon following tournament

## TEE SIGN SPONSOR // \$150

Logo on sign displayed at tee box on 1 course hole

**\*\*\* ALL Sponsorships include luncheon\*\*\***

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*Please Note: Please make checks payable to the Lewis Center Foundation, a 501(c)(3) nonprofit organization, Tax ID # 33-0542733. Proceeds benefit both the Lewis Center Foundation and the Victor Valley Chamber of Commerce.*



## TOURNAMENT COMMITMENT FORM

Name: \_\_\_\_\_ Company: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_

Email: \_\_\_\_\_

**SOLD OUT**

- \$10,000 / PRESENTING SPONSOR
- \$1,500 / PUTTING SPONSOR
- \$1,000 / CART SPONSOR
- \$5,000 / ALBATROSS SPONSOR
- \$1,500 / CHIPPING SPONSOR
- \$500 / BUSINESS SHOWCASE SPONSOR
- \$2,500 / EAGLE SPONSOR
- \$1,000 / PAR SPONSOR
- \$500 / LUNCH SPONSOR
- \$1,500 / BIRDIE SPONSOR
- \$1,000 / REFRESHMENT SPONSOR
- \$150 / TEE SIGN SPONSOR

## GOLF ENTRY FORM

### Player #1 (Team Captain)

Name: \_\_\_\_\_ Email: \_\_\_\_\_

### Player #2

Name: \_\_\_\_\_ Email: \_\_\_\_\_

### Player #3

Name: \_\_\_\_\_ Email: \_\_\_\_\_

### Player #4

Name: \_\_\_\_\_ Email: \_\_\_\_\_

## PAYMENT INFORMATION

Total Amount Received: \_\_\_\_\_

Check #: \_\_\_\_\_

Amex Visa MC (circle one) Card#: \_\_\_\_\_ Exp: \_\_\_\_\_ CVV: \_\_\_\_\_

Signature: \_\_\_\_\_

*\*Please make checks payable to the Lewis Center Foundation, a 501(c)(3) nonprofit organization, Tax ID #33-0542733. Proceeds benefit both the Lewis Center Foundation and the Victor Valley Chamber of Commerce.*

# **Lewis Center Foundation**

17500 Mana Road

Apple Valley, CA 92307

<http://www.lewiscenter.org>

760-946-5414 ext. 201 Fax 760-946-9193



Dear Supporter of the Lewis Center for Educational Research,

For many years the Lewis Center, and its two charter schools, the Academy for Academic Excellence (AAE) in Apple Valley and the Norton Science and Language Academy (NSLA) in San Bernardino, has continued to partner with our local communities, generous donors and supporters like yourself in order to provide top quality educational experiences to thousands of students.

Your donations and support have helped our schools and programs:

- Develop new programs to support Science, Technology, Engineering and Math (STEM), and world languages
- Improve access to educational technology
- Improve our outdoor facilities, including shade and athletic fields
- Participate in student driven scientific research to save the endangered Desert Tortoise and Tui Chub
- Provide flexible seating options in classrooms
- Support athletics and co-curricular programs
- Enrich our visual and fine arts programs
- Give almost \$20,000 annually in scholarships to local graduating seniors
- Provide educational activity grants for students and teachers to expand their knowledge, expertise and professional development
- ...and much more!

In order to continue expanding the opportunities for our students, we need your help! This year, we hope to raise an additional \$100,000. This increase will provide opportunities such as creating new STEM field trips, purchase additional instructional technology to support student learning, develop new language and science courses, build a new campus for NSLA and expand curriculum for our GAVRT Radio Astronomy partnership with NASA/JPL.

Our students are depending on your assistance and generosity. Please visit [www.lewiscenter.org](http://www.lewiscenter.org) to donate online, or fill out and return the attached donation form. Please be assured that your contribution will be put to good use to enhance educational opportunities for students right here in our communities and allow the Lewis Center to continue to make a local and global impact. Thank you for your consideration and continued support!

Regards,

A handwritten signature in blue ink that reads "Lisa Lamb".

*Lisa Lamb*

*President/CEO*

## **Lewis Center Foundation Grant Criteria**

### **Purpose**

The Lewis Center Foundation will consider requests from Lewis Center staff for financial support towards unbudgeted programs or activities that support the mission of the Lewis Center.

### **Amount**

Grant awards are based on fund availability.

### **How Fund is Sustained**

- Unrestricted Funds – raised by Lewis Center Foundation

### **Guidelines/Criteria**

- Awards are based on the total need of the program or activity, and on the merits of the program.
- Applicants must be a Lewis Center staff member.

### **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.



Expense Request

# LEWIS CENTER FOUNDATION GRANT APPLICATION

To request financial support towards non-budgeted requests, please fill out this application and submit it to the Lewis Center Foundation. Recipients are selected by Lewis Center Foundation Board members and Lewis Center staff. (Not applicable for budgeted items.)

<b>1</b>	Name: Lisa Lamb	Date: 7/31/19
Phone #:	(760) 946-5414	E-mail: llamb@lcer.org
Site:	<input type="checkbox"/> AAE <input type="checkbox"/> NSLA <input checked="" type="checkbox"/> LCER (AVCI)	Amount Requested: \$15,862
Supervisor's Signature:		

<b>2</b>	Purpose of Grant: <sup>Funds</sup> These funds will be used to renovate Rm. 3 at AVCI in order to meet NASA's specifications for the installation of the Science on a Sphere.
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<b>3</b>	How will this request contribute to the LCER? All LCER teacher (TK-12) at both schools are invited to attend PD at AVCI. The Science on a Sphere has more than 1,000 programs to bring science phenomena and concepts to life. Additionally, the Science on a Sphere will be integrated in all student field trips (both school participate).
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<b>4</b>	What efforts are you pursuing to raise the necessary funds? NASA is loaning & installing the Science on a Sphere at AVCI for no cost to LCER. This is valued at more than \$45,000. This is the first step of bringing the Goldstone Visitor Center to the campus. We will pursue community
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<b>5</b>	Supervisor's Signature: Lisa Lamb donations to support this Co-location and opening.
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Phone 760-985-3661 Fax 760-242-5303  
14187 Cuyamaca Rd. Apple Valley, CA 92307

Date: July 30, 2019

To: Lewis Center  
17500 Mana Rd.  
Apple Valley, CA. 92307

Contact: [rchamberlain@lcer.org](mailto:rchamberlain@lcer.org)  
(760) 403-5353

We hereby propose to furnish the materials and perform the labor necessary for the completion of:

- 1) Demo T-Bar grid, tiles, lighting, interior wall and hard lid from between offices and remove carpet.
- 2) Safe off electrical, add 2 duplex outlets in ceiling, Install 4 Dimmable LED strip lights on ceiling.
- 3) Patch and repair drywall only at locations where wall and hard lids have been removed.
- 4) If slack permits then re-locate fire alarm pull to adjacent wall. If alarm needs to be disconnected it will need to be done by the fire alarm company.
- 5) Relocate wall Thermostat.
- 6) All existing ductwork to remain.
- 7) Prep and paint ceiling flat black.
- 8) Prep and paint all walls dark purple.
- 9) Prep and paint floor with grey epoxy paint.
- 10) Install new, black, rubber floor base.
- 11) Install black blinds on four windows.
- 12) Clean up and haul away all jobsite debris.

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of: \$15,862

Payments to be made as follows:

- \$ 2,400 to schedule
- \$ 7,000 Upon completion of demo
- \$ 6,462 Upon scope of work as stated above.

Submitted By: Steve Roberts

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_ Date \_\_\_\_\_

JC

JC

# JERGENSEN CONSTRUCTION

**GENERAL ENGINEERING & GENERAL CONTRACTING**

LICENSE A , B , C8 # 536592

<u>PROPOSAL</u>	<u>DATE</u> 7/28/2019
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<u>OWNER</u> LEWIS CENTER	<u>PROJECT</u> LEWIS CENTER THUNDERBIRD
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**WE HEREBY PROPOSE TO FURNISH THE FOLLOWING :**  
**REMOVE, WALLS, FLOORING ,TBAR, HVAC DUCTS, MISC ITEMS IN CEILING**

INSTALL NEW HVAC DUCTS, INSTALL DRYWALL TO ROOF ,FINISH TO MATCH EXISTING WALLS  
 INSTALL NEW ELECTRICAL CONDUITS TO NEW LIGHT LOCATIONS, ADD PLUGS PER PLAN

**MISC LOW VOLTAGE REWORK, PAINT ALL WALL (PURPLE) PAINT ALL CEILING AREA**  
 INCLUDING CONDUITS ,DUCTS, ROOF JOIST (FLAT BLACK )

	<b>BASE BID</b>	<b>\$149,281.72</b>
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**EXCLUDING**  
 ANY WORK EXTERIOR, HVAC UNITS, ROOFING , PREVAILING WAGE

ALL WORK TO BE DONE IN STRICT ACCORDACE WITH UBC,DSA AND LOCAL CODES,  
 ALL MATERIAL IS TO BE PER PLANS AND SPECIFICATION UNLESS EXCLUDED ABOVE  
 ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES  
 ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COST  
 WILL BE EXECUTED ONLY UPON WRITTEN ORDERS,AND WILL BECOME A CHANGE OVER AND  
 ABOVE THE ESTIMATE,OWNER TO CARRY FIRE,THEFTAND COURSE OF CONSTRUCTION INSURANCE  
 OUR WORKERS ARE COVER BY WORKMANS COMPENSATION INSURANCE. GENERAL LIBILITY  
 INSURANCE OF 100000.ADDITIONAL INSURED ENDORSMENT IS AN ADDITIONAL FEE

**ACCEPTANCE OF PROPOSAL**

THE ABOVE PRICES ,SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEARBY  
 ACCEPTED.YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED

<b>DATE</b> _____	<b>SIGNATURE</b>
JERGENSENS CONSTRUCTION 9320 DAISY RD OAKHILLS CA 92345 760-947-4545 FAX 760-947-4550 MOBILE 760-792-0955	

# DCM DESIGNS INC.

Derick McGee \* 760 900 1467 \* derick@dcmdesignscorp.com \* Lic. 1009370 \* 15592 Wells Fargo St. Hesperia CA 92345

Proposal to furnish to you all materials and labor required to construct or install the following items for the following prices and according to the following conditions.

PROPOSAL # **19-154**  
DATE **7/29/2019**

Prepared for:	Job Name:	Job Address:
Ryan Chamberlin 760-403-5353 rchamberlain@lcer.org	THE SPHERE PROJECT	LEWIS CENTER for EDUCATIONAL RESEARCH 17500 Mana Rd Apple Valley, CA 92307-2181

DESCRIPTION	Qty.	PRICE

## DEMO:

T-Bar ceiling 510 SQ. FT		
34' x 12' wall with drywall and cabinets		
Haul away all debris through duration of the project		
Maintain clean working area thru entire project		
Remove hard lids at 2 locations 115 SQ. FT		
Remove Carpet and Rubber Cove Base		\$2,440.00

## ELECTRICAL

Safe off all wires and remove fixtures		
Relocate projector circuit and associated wiring		
Add 2 additional outlets in ceiling		\$2,400.00
 ELECT. OPTION 1		
Remove all rigid electrical and MC Cable and install Met conduit		\$6,400.00
 ELECT. OPTION 2		
Provide and install		
Qty. 16--110 Watt LED 5000K -120-277v. Diva Light LHB-110W-U-50K-D10 with 0-10 V. Dimming color White		
New low voltage wire and dimmer will be included		\$8,600.00

## INSULATION

Re secure insulation and provide		
Matte Black covering 635 SQ. FT of WMP-10		\$1,270.00

<b>HVAC</b>	KD hard pipe and or Spiral duct with square registers at all flex locations	\$7,800.00
<b>PAINT</b>	<p>Prime and Paint all Walls in Sphere room one color --Color TBD</p> <p>Prime and Paint Door jambs and Doors with DTM color TBD</p> <p>Paint all exposed ceiling duct, electrical, wood Matte Black</p> <p>Epoxy Floor</p> <p>Strip all glue off of concrete</p> <p>Lightly grind concrete surface for Epoxy bonding</p> <p>Apply-2 Part Epoxy solid color TBD 635 SQ. FT</p> <p>Minor Drwall repairs</p>	<p>\$2,857.00</p> <p>\$4,445.00</p> <p>\$400.00</p>
<b>WINDOW COVERINGS</b>	<p>Provide and install</p> <p>Qty. 3---5FT x 5FT Cordless Black out Cellular Shades</p> <p>Qty. 1---2FT x 2FT Cordless Black out Cellular Shades</p>	\$1,120.00
<b>RUBBER BASE</b>	<p>Provide and install 4" rubber cove base 160 feet</p> <p>ROPPE 700 Series Black</p>	\$580.00
<b>FINAL CLEAN</b>	Proffesonaly clean Sphere Room and exterior of windows	\$650.00
<b>SUPERVISION</b>	2 Weeks on-site supervision and project managing	\$2,750.00
<b>GENERAL CONDITIONS</b>	<p>Insurance and Profit 15%</p> <p>Equipment, containers, tools, trash bins</p>	\$5,700.00
<b>EXCLUSIONS</b>	<p>Anything not listed on this contract</p> <p>Utilities of any kind water, electrical, sewer</p> <p>Fire Life Safety equipment or alterations of any kind</p> <p>Cost of permits, plans and city/state fee's</p>	

**TENITIVE CONSTRUCTION SCHEDULE**

- DAY 1 Mobilisation and demo
- DAY 2 Electrical Demo and safe
- DAY 3 HVAC Work and Grind concrete Floor
- DAY 4 Insulation and New Electrical
- DAY 5 Electrical, drywall repairs
- DAYS 6-9 Paint and Epoxy Floor
- DAY 10 Rubber Cove Base and Punch List

**PAYMENT SCHEDULE**

Payment 1 due at mobilization and completion of Demo	\$18,036.00
Payment 2 Due at Start of Painting	\$18,036.00
Payment 3 Due at completion	\$9,020.00

I AGREE TO THE ABOVE WORK TO BE PERFORMED AND THE ABOVE CONDITIONS WILL BE MEANT AND MATERIALS TO BE USED.

<b>TOTAL</b>	<b>\$47,412.00</b>
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OWNER SIGN:	DATE:
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**LEWIS CENTER FOUNDATION  
COMBINED BALANCE SHEET AND INCOME STATEMENT  
June 1 - June 30, 2019**

**CHECKING (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		<b>\$22,498.10</b>
<b>Revenue</b>		
2019 Annual Gala Tickets, Ads, Sponsorships and Donations	\$0.00	
Online Donation - AAE Perfect Attendance Program	\$2,482.10	
<i>Total</i>	\$2,482.10	
<b>Expenditures</b>		
Visa - Hilton Garden Inn - 2019 Annual Gala	\$1,386.00	
Bear Valley Party Rentals - 2019 Annual Gala	\$181.88	
Transfer to Savings by Error	\$21,800.00	
<i>Total</i>	\$23,367.88	
<b>Ending Balance</b>	<i>Total</i>	<b>\$1,612.32</b>

**SAVINGS (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		
Restricted Funds - AAE Capital Campaign		\$88,088.20
Restricted Funds- NSLA Capital Campaign		\$23,505.05
Restricted Funds - Davis Endowment		\$12,019.15
Restricted Funds - HiDAS Endowment		\$64,521.71
Restricted Funds - Scholarships		\$48,513.71
Unrestricted Funds		\$94,917.00
		<b>\$331,564.81</b>
<b>Revenue</b>		
SLT Scholarship	\$1,300.00	
AAE Staff Scholarship	\$235.00	
Transfer from Checking to Savings by error	\$21,800.00	
Interest	\$25.69	
<i>Total</i>	\$23,360.69	
<b>Expenditures</b>		
<i>Total</i>	\$0.00	
<b>Ending Balance</b>		
Restricted Funds - AAE Capital Campaign		\$88,097.44
Restricted Funds - NSLA Capital Campaign		\$23,507.10
Restricted Funds - Davis Endowment		\$12,020.17
Restricted Funds - HiDAS Endowment		\$64,527.88
Restricted Funds - Scholarships		\$50,051.79
Unrestricted Funds		\$116,721.11
		<b>\$116,721.11</b>
	<i>Total</i>	<b>\$354,925.50</b>
<b><i>Total Checking and Savings</i></b>		<b>\$356,537.82</b>

**Foundation Savings - 4100005285**

**2018-2019**

**As of 6/30/19**

<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		\$98.82	\$88,097.42
NSLA Capital Campaign	\$21,871.22	\$250.00	\$1,863.92	\$21.97	\$23,507.11
Davis Scholarship Endowment	\$10,959.18	\$500.00	\$1,550.00	\$11.00	\$12,020.18
HiDAS Endowment	\$64,462.00			\$65.90	\$64,527.90
Scholarships	\$35,192.94	\$6,800.00	\$21,625.91	\$32.94	\$50,051.79
Unrestricted	\$41,497.57	\$3,090.37	\$78,270.00	\$43.92	\$116,721.12
<b>TOTAL</b>					<b>\$354,925.52</b>

<b>Total Unrestricted - Savings + Checking</b>					<b>\$118,616.48</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)		\$620.00		\$544.33
Bud Biggs Memorial Scholarship	\$86.29	\$86.29	\$1,400.00		\$1,400.00
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	\$1,300.00		\$1,500.00
<b>Total Unrestricted Scholarship Funds</b>					<b>\$27,707.46</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>\$25,493.60</b>



## Donations 2018-19

Date	Name	Amount	Fund	Campaign	Appeal	Note
11/13/2018	AAE PTC	\$22,194.18	AAE		Fall Festival	
4/11/2019	AAE PTC	\$4,350.00	AAE	Department	Elementary	Scholastic Books
3/21/2019	AAE PTC	\$2,731.00	AAE	Department	High School	Grad Nite
10/13/2018	AAE PTC	\$2,300.00	AAE	Department	Elementary	
5/31/2019	AAE PTC	\$1,900.00	AAE	Department	Library	Scholastic Books from Book Fai
3/20/2019	AAE PTC	\$1,500.00	AAE	Department	Elementary	3rd grade \$1,000
5/30/2019	AAE PTC	\$1,000.00	AAE	Department	Middle School	6th Grade Science Camp
5/28/2019	AAE PTC	\$1,000.00	AAE	Department	Elementary	2nd grade field trip
5/17/2019	AAE PTC	\$1,000.00	AAE	Department	Elementary	4th Grade Field Trip
4/16/2019	AAE PTC	\$1,000.00	AAE	Department	Elementary	1st Grade Field Trip
8/13/2018	AAE PTC	\$1,000.00	AAE	Department	High School	Grad Nite
3/21/2019	AAE PTC	\$575.00	AAE	Department	Elementary	TK \$75
3/3/2019	AAE PTC	\$500.00	AAE	Department	Elementary	5th Grade Field Trip
10/17/2018	AAE PTC	\$500.00	AAE	Department	Elementary	K Field Trip
10/13/2018	AAE PTC	\$500.00	AAE	Department	Elementary	\$250 each to 1st and 3rd Grade
6/4/2019	AAE PTC	\$480.00	AAE	Department	Elementary	K Field Trip
5/31/2019	AAE PTC	\$250.00	AAE	Department	Elementary	TK Field Trip
3/18/2019	AAE PTC	\$170.00	AAE	Clubs	Spanish Club	Spain and Paris Trip
9/25/2018	AAE PTC	\$150.00	AAE	Department	SRLA	
11/13/2018	AAE PTC	\$78.06	AAE	Department	Elementary	Emergency Bags TK-5
11/13/2018	AAE PTC	\$32.37	AAE	Department	High School	Donuts for College Workshop
9/24/2018	Agio Real Estate	\$300.00	AAE	Clubs	Ambassadors Club	New York Trip
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	Spain and Paris trip
9/25/2018	Andrew Jaramillo	\$250.00	AAE	Department	SRLA	
11/19/2018	Angela Spicer	\$85.00	AAE	Department	Elementary	Mrs. Scines class book bins and
1/29/2019	AnnMarie Sharp	\$100.00	AAE	Clubs	Ambassadors Club	D.C. Trip
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	New York Trip
3/18/2019	Arely Flores	\$1,637.00	AAE	Clubs	Spanish Club	Spain & Paris Trip
10/17/2018	Austin Houtby	\$50.00	AAE	Department	SRLA	
10/22/2018	Bill Gruber	\$1,000.00	AAE	Department	Visual and Performin Band	

2/26/2019	Caldwell, Kennedy & Porter	\$100.00	AAE	Clubs	Ambassadors Club	NY Trip
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	New York Trip
3/11/2019	Charlotte Street	\$25.00	AAE	Department	High School	Grad nite
2/8/2019	Cindy Gilmore	\$80.00	AAE	Clubs	Christian Club	
6/10/2019	Cindy Gilmore	\$40.00	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	
5/6/2019	Cornerstone Vending	\$68.69	AAE			
2/11/2019	Crismali Foot & Ankle	\$250.00	AAE	Clubs	HOSA	
3/8/2019	Cynthia Allen	\$184.00	AAE	Department	High School	Grad Nite
12/21/2018	Cynthia Allen	\$180.00	AAE	Department	High School	Grad Nite 2019
12/6/2018	David Baptist	\$100.00	AAE	Department	Elementary	Miss Peeples Class Subscription
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	Mrs. Henderson's class
10/17/2018	Ericka Lozano	\$25.00	AAE	Department	SRLA	
12/17/2018	Eyquadrum Innovation Primer	\$100.00	AAE	Clubs	HOSA	
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	
3/19/2019	Greiner Buick GMC	\$2,500.00	AAE			Perfect Attendance
9/21/2018	Greiner Buick GMC	\$2,500.00	AAE			Perfect Attendance
5/24/2019	Helen Pyo	\$500.00	AAE	Department	AFJROTC	
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	Paul Starks
11/13/2018	Hongxin Investment Property Li	\$1,000.00	AAE	Clubs	Ambassadors Club	NY Trip
10/18/2018	ICR Staffing Services	\$300.00	AAE	Clubs	Ambassadors Club	New York Trip
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	NY Trip
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	Science Camp
11/16/2018	Mishael Ondieki	\$100.00	AAE	Clubs	HOSA	
10/31/2018	Mitsubishi Cement Corporator	\$1,000.00	AAE	Clubs	Ambassadors Club	New York Trip
6/12/2019	New York Life	\$1,500.00	AAE	Department	Athletics	Varsity Boys Soccer Uniforms
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	New York Trip
10/18/2018	Regal Mortgage	\$200.00	AAE	Clubs	Ambassadors Club	New York Trip
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	
6/3/2019	Stine Chiropractic	\$2,556.54	AAE			Perfect Attendance
1/18/2019	Stine Chiropractic	\$2,500.00	AAE			Stine Chiropractic perfect atten
11/13/2018	Teri Sweeney	\$50.00	AAE	Clubs	Ambassadors Club	NY Trip
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	Banner
10/17/2018	Vir Nanda	\$150.00	AAE	Department	SRLA	
12/4/2018	Virginia Moyes	\$25.00	AAE	Clubs	Ambassadors Club	NY Trip - Alex North

10/20/2018	WinCo Foods	\$200.00	AAE	Department	Elementary	Gift card for apples for fall festi
10/16/2018	Yogurtland	\$63.39	AAE	Clubs	Ambassadors Club	
6/21/2019	Your Cause	\$300.00	AAE			
6/21/2019	Your Cause	\$24.00	AAE			
	<b>Subtotal</b>	<b>\$77,427.93</b>				
4/26/2019	66ER's Baseball	\$80.00	Foundation			2019 Annual Gala - B Inland Empire 66ers Baseball ba
8/10/2018	AAE PTC	\$2,000.00	Foundation	Scholarships		AAE PTC Scholarship
6/21/2019	AAE PTC	\$1,300.00	Foundation	Scholarships		Senior Leadership Team
4/22/2019	AAE PTC	\$535.00	Foundation			2019 Annual Gala - B Ultimate Gift Basket for silent a
2/22/2019	AAE PTC	\$511.55	Foundation			2019 Annual Gala - Beyond the Galaxy
4/25/2019	Amber Watson	\$50.00	Foundation			2019 Annual Gala - B
9/27/2018	Amber Watson	\$30.00	Foundation	Scholarships		Wine & Cheese Social
3/22/2019	American Vintage Designs	\$100.00	Foundation			2019 Annual Gala - B Custom wood sign for silent au
4/19/2019	Amy Ritter	\$100.00	Foundation			2019 Annual Gala - Beyond the Galaxy
9/27/2018	Amy Stanton	\$85.00	Foundation	Scholarships		Wine & Cheese Socia Black Hills Gold Necklace
9/8/2018	Amy Stanton	\$61.66	Foundation	Scholarships		Wine & Cheese Socia
9/11/2018	Andrew Jaramillo	\$61.66	Foundation	Scholarships		Wine & Cheese Socia
4/26/2019	Angel Arrington	\$102.56	Foundation			2019 Annual Gala - B I've already purchased my ticke
2/13/2019	Angel Arrington	\$102.56	Foundation			2019 Annual Gala - B
4/26/2019	Angel Arrington	\$40.00	Foundation			2019 Annual Gala - B Silent auction
8/13/2018	Anne Stockwell	\$61.66	Foundation	Scholarships		Wine & Cheese Socia
9/4/2018	AnnMarie Sharp	\$61.66	Foundation	Scholarships		Wine & Cheese Socia
4/8/2019	Arwa & Jeremy Hunsucker	\$1,022.80	Foundation			2019 Annual Gala - B
10/30/2018	Audra Piorkowski	\$25.00	Foundation	Unrestricted		Give BIG San Bernardino County
2/20/2019	Bill Gruber	\$200.00	Foundation			2019 Annual Gala - Beyond the Galaxy
4/26/2019	Bill Gruber	\$20.00	Foundation			2019 Annual Gala - Beyond the Galaxy
4/26/2019	Bill Quimby	\$80.00	Foundation			2019 Annual Gala - Beyond the Galaxy
9/3/2018	BJ's Health Foods	\$500.00	Foundation	Scholarships		Wine & Cheese Socia \$200 BJ's Gift card and basket,
4/26/2019	BJ's Health Foods	\$350.00	Foundation			2019 Annual Gala - B BJ's Heath Foods basket for sile
9/3/2018	BJ's Health Foods	\$300.00	Foundation	Scholarships		Wine & Cheese Social
4/16/2019	BJ's Health Foods	\$204.81	Foundation			2019 Annual Gala - B
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 Socia
4/26/2019	Bonnie Parti	\$250.00	Foundation			2019 Annual Gala - B Silent Auction
9/27/2018	Bonnie Parti	\$125.00	Foundation	Scholarships		Wine & Cheese Socia Fall Basket
4/1/2019	Brenda Rombalski	\$51.43	Foundation			2019 Annual Gala - B
4/26/2019	Buck Goodspeed	\$1,000.00	Foundation			2019 Annual Gala - B Blackhole sponsorship

9/12/2018	Buck Goodspeed	\$368.40	Foundation	Scholarships	Wine & Cheese Socia
4/25/2019	Buck Goodspeed	\$323.25	Foundation		2019 Annual Gala - B Framing of honoree awards
4/26/2019	Buck Goodspeed	\$250.00	Foundation		2019 Annual Gala - B Silent Auction - Orion Nebula at
10/8/2018	Buck Goodspeed	\$185.00	Foundation	Scholarships	Wine & Cheese Socia Art - With Fringe a Flyin'
4/26/2019	Buck Goodspeed	\$100.00	Foundation		2019 Annual Gala - B Wine by Buck Goodspeed basket
3/13/2019	Caldwell, Kennedy & Porter	\$1,000.00	Foundation		2019 Annual Gala - B
9/27/2018	Caldwell, Kennedy & Porter	\$255.00	Foundation	Scholarships	Wine & Cheese Socia BJ's Health Foods
7/27/2018	Caldwell, Kennedy & Porter	\$200.00	Foundation	Unrestricted	
8/16/2018	Caldwell, Kennedy & Porter	\$61.66	Foundation	Scholarships	Wine & Cheese Socia
9/27/2018	Catherine Pelley	\$125.00	Foundation	Scholarships	Wine & Cheese Socia 4 Tickets to Petersen Automoti
9/13/2018	Catherine Pelley	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
4/26/2019	Cecilia Trejo	\$100.00	Foundation		2019 Annual Gala - Beyond the Galaxy
3/31/2019	Cesar Vargas	\$500.00	Foundation		2019 Annual Gala - B
4/11/2019	Chalk 2 Inc.	\$255.93	Foundation		2019 Annual Gala - B
12/31/2018	Charlotte Street	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
4/11/2019	Christopher Scott	\$100.00	Foundation		2019 Annual Gala - B
4/8/2019	Cynthia Allen	\$204.81	Foundation		2019 Annual Gala - B
12/31/2018	Cynthia Allen	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
6/30/2019	Cynthia Allen	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
4/17/2019	Dana Myers	\$50.00	Foundation		2019 Annual Gala - Beyond the Galaxy
4/9/2019	David Gruber	\$200.00	Foundation		2019 Annual Gala - Beyond the Galaxy
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 Socia
4/26/2019	David Rib	\$30.00	Foundation		2019 Annual Gala - B Silent Auction
9/23/2018	Deanna Palmer	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
9/18/2018	Debbie Boussum	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
9/7/2018	Delores Williams	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
4/9/2019	Desiree Burgnon	\$1,000.00	Foundation		2019 Annual Gala - Beyond the Galaxy
9/27/2018	Desiree Burgnon	\$290.00	Foundation	Scholarships	Wine & Cheese Social
4/26/2019	Desiree Burgnon	\$250.00	Foundation		2019 Annual Gala - B Peterson Automotive Museum
4/16/2019	Desiree Burgnon	\$204.81	Foundation		2019 Annual Gala - Beyond the Galaxy
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 Socia Wine Glasses
4/26/2019	Desiree Burgnon	\$155.00	Foundation		2019 Annual Gala - B USC BASKET
9/27/2018	Desiree Burgnon	\$130.00	Foundation	Scholarships	Wine & Cheese Social
9/6/2018	Desiree Burgnon	\$92.33	Foundation	Scholarships	Wine & Cheese Socia

9/27/2018	Desiree Burgnon	\$40.00	Foundation	Scholarships	Wine & Cheese Socia Wine Rack
9/11/2018	Diana Szarzynski	\$61.66	Foundation	Scholarships	Wine & Cheese Socia
9/13/2018	Donald Wansten	\$60.00	Foundation	Scholarships	Wine & Cheese Socia Both my wife Estela and I will b
9/27/2018	Donald Wansten	\$47.00	Foundation	Scholarships	Wine & Cheese Socia Salsa/Preserve Basket
9/27/2018	Donna Serna	\$225.00	Foundation	Scholarships	Wine & Cheese Socia Chevy Silverado Roll Play
4/16/2019	Donna Serna	\$204.81	Foundation		2019 Annual Gala - B Vegetarian for guest 1 only. Re
9/27/2018	Donna Serna	\$75.00	Foundation	Scholarships	Wine & Cheese Socia Wine Basket
9/18/2018	Donna Serna	\$30.98	Foundation	Scholarships	Wine & Cheese Socia
4/22/2019	Donna Siegel	\$100.00	Foundation		2019 Annual Gala - Beyond the Galaxy
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 Galaxy
4/26/2019	Duberly Beck	\$685.00	Foundation		2019 Annual Gala - B Jewelry for silent auction
4/26/2019	Duberly Beck	\$250.00	Foundation		2019 Annual Gala - B 2 Girl Scout Cookies & Wine ba
4/26/2019	Duberly Beck	\$225.00	Foundation		2019 Annual Gala - B Disney parks purple basket sile
4/26/2019	Duberly Beck	\$225.00	Foundation		2019 Annual Gala - B Items 1031
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 Socia
1/17/2019	Elizabeth Chronister	\$200.00	Foundation		2019 Annual Gala - B
3/25/2019	Elizabeth Jimenez	\$1,000.00	Foundation		2019 Annual Gala - B Please donate our tickets as we
4/10/2019	Elizabeth Stepanian	\$153.68	Foundation		2019 Annual Gala - B We are not sure if our office ca
4/26/2019	Esperanza Mayoral	\$145.00	Foundation		2019 Annual Gala - B 2 Stella Rosa wine baskets for s
4/26/2019	Fausto Barragan	\$700.00	Foundation		2019 Annual Gala - B 1/2 black hole gala sponsorship
4/26/2019	Fausto Barragan	\$200.00	Foundation		2019 Annual Gala - B Custom cake for silent auction
4/26/2019	Fausto Barragan	\$20.00	Foundation		2019 Annual Gala - B Staff ad for gala program
8/21/2018	Gabe Lovato	\$123.01	Foundation	Scholarships	Wine & Cheese Socia
9/21/2018	Heather Huber	\$30.00	Foundation	Scholarships	Wine & Cheese Socia
4/15/2019	Heather Juarez	\$102.56	Foundation		2019 Annual Gala - B
9/7/2018	Heather Juarez	\$30.98	Foundation	Scholarships	Wine & Cheese Socia
4/17/2019	Heather O'Bier	\$50.00	Foundation		2019 Annual Gala - Beyond the Galaxy
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 County
9/17/2018	High Desert Art n Frame	\$540.00	Foundation	Scholarships	Wine & Cheese Socia 2 Framed Prints for Silent Aucti
4/26/2019	High Desert Art n Frame	\$50.00	Foundation		2019 Annual Gala - B Silent Auction
9/8/2018	High Desert Osteopathic Medic	\$200.00	Foundation	Scholarships	Wine & Cheese Socia Osteopathic Manipulative Trea
4/11/2019	ICR Staffing Services	\$500.00	Foundation		2019 Annual Gala - B
11/15/2018	James Darr	\$500.00	Foundation	Endowment	Bill Davis Endowment
4/26/2019	James Hudson	\$60.00	Foundation		2019 Annual Gala - B 1033

4/26/2019	James Morris	\$300.00	Foundation		2019 Annual Gala - B Whisk up some fun basket for s
4/26/2019	James Morris	\$300.00	Foundation		2019 Annual Gala - B LAFC Soccer Fan Basket for silei
1/31/2019	James Morris	\$204.81	Foundation		2019 Annual Gala - B
4/26/2019	James Morris	\$80.00	Foundation		2019 Annual Gala - B 1011
9/10/2018	James Morris	\$61.66	Foundation	Scholarships	Wine & Cheese Socia
9/8/2018	Jenae Holtz	\$30.98	Foundation	Scholarships	Wine & Cheese Socia
5/20/2019	Jerry Lewis PAC	\$50,000.00	Foundation	Unrestricted	Received by Charity Frash
4/26/2019	Jessica Rodriguez	\$20.00	Foundation		2019 Annual Gala - Beyond the Galaxy
4/26/2019	Joey Bean	\$280.00	Foundation		2019 Annual Gala - Beyond the Galaxy
3/29/2019	John Longoria	\$255.93	Foundation		2019 Annual Gala - B
9/27/2018	Jonathan Goetsch	\$110.00	Foundation	Scholarships	Wine & Cheese Socia 2 Tickets to Petersen Automoti
9/27/2018	Jonathan Goetsch	\$80.00	Foundation	Scholarships	Wine & Cheese Socia Buck's Wine
9/11/2018	Jonathan Goetsch	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
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 Galaxy
11/15/2018	Karen Caillier	\$500.00	Foundation	Endowment	Bill Davis Endowment
9/23/2018	Karen Hillers	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
4/16/2019	Karen Wilson	\$100.00	Foundation		2019 Annual Gala - B
4/25/2019	Kari Leon	\$100.00	Foundation		2019 Annual Gala - B
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 Socia
4/25/2019	Katlin Forrisdahl	\$50.00	Foundation		2019 Annual Gala - B
9/14/2018	Kevin Crosson	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
4/17/2019	Kim Bunnell	\$50.00	Foundation		2019 Annual Gala - Beyond the Galaxy
9/7/2018	Kim Bunnell	\$30.00	Foundation	Scholarships	Wine & Cheese Socia
10/30/2018	Kimberly Ramirez	\$100.00	Foundation	Unrestricted	Give BIG San Bernardino County
4/26/2019	Kirt Mahlum	\$200.00	Foundation		2019 Annual Gala - Beyond the Galaxy
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 Galaxy
12/31/2018	Laura Unferdorfer	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
4/16/2019	Leilani Carbonell	\$200.00	Foundation		2019 Annual Gala - B
3/25/2019	Life's Essentials	\$150.00	Foundation		2019 Annual Gala - B
4/25/2019	Lisa Lamb	\$409.30	Foundation		2019 Annual Gala - B

9/28/2018	Lisa Lamb	\$200.00	Foundation	Scholarships	Wine & Cheese Socia \$60 Wine Basket
4/26/2019	Lisa Lamb	\$165.00	Foundation		2019 Annual Gala - Beyond the Galaxy
10/30/2018	Lisa Lamb	\$100.00	Foundation	Unrestricted	Give BIG San Bernardino County
7/30/2018	Lisa Lamb	\$61.66	Foundation	Scholarships	Wine & Cheese Socia This is going to be a GREAT eve
4/26/2019	Lisa Longoria	\$300.00	Foundation		2019 Annual Gala - B Silent Auction
3/21/2019	Lisa Longoria	\$204.81	Foundation		2019 Annual Gala - B
8/20/2018	Lisa Longoria	\$30.98	Foundation	Scholarships	Wine & Cheese Socia
2/5/2019	Marcia Vargas	\$1,200.00	Foundation		2019 Annual Gala - B Blackhole sponsor and seat cov
4/26/2019	Marcia Vargas	\$550.00	Foundation		2019 Annual Gala - B South Coast Winery Basket for
4/26/2019	Marcia Vargas	\$500.00	Foundation		2019 Annual Gala - B USC Basket for silent auction
10/30/2018	Marcia Vargas	\$500.00	Foundation	Unrestricted	Give BIG San Bernardino County
3/22/2019	Marcia Vargas	\$255.93	Foundation		2019 Annual Gala - B
4/26/2019	Marcia Vargas	\$200.00	Foundation		2019 Annual Gala - B silent auction
9/14/2018	Marcia Vargas	\$150.80	Foundation	Scholarships	Wine & Cheese Social
6/27/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
6/27/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
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 Socia
4/26/2019	Marcia Vargas	\$100.00	Foundation		2019 Annual Gala - B Best teacher ever basket for sil
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
4/22/2019	Margherita Leone	\$100.00	Foundation		2019 Annual Gala - B
3/8/2019	Margie Rollins	\$100.00	Foundation		2019 Annual Gala - Beyond the Galaxy
9/13/2018	Margie Rollins	\$30.98	Foundation	Scholarships	Wine & Cheese Socia
4/26/2019	Maria Quezada	\$120.00	Foundation		2019 Annual Gala - Beyond the Galaxy
9/20/2018	Marsha D'Auria	\$30.98	Foundation	Scholarships	Wine & Cheese Socia
9/24/2018	Mary Dumont	\$60.00	Foundation	Scholarships	Wine & Cheese Socia



9/27/2018	Michelle Souter	\$125.00	Foundation	Scholarships	Wine & Cheese Socia	4 Tickets to Petersen Auto Mus
9/5/2018	Michelle Souter	\$61.66	Foundation	Scholarships	Wine & Cheese Socia	
3/1/2019	Mitsubishi Cement Corporator	\$2,500.00	Foundation		2019 Annual Gala - B Nebula Sponsor	
3/1/2019	Mitsubishi Cement Corporator	\$1,000.00	Foundation	Scholarships	Bud Buggs Scholarship	
7/27/2018	Mitsubishi Cement Corporator	\$500.00	Foundation	Unrestricted		
9/26/2018	Norma Quintana	\$51.43	Foundation	Scholarships	Wine & Cheese Socia	
4/26/2019	Norma Quintana	\$45.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
3/15/2019	NSLA PTO	\$500.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
4/26/2019	NSLA PTO	\$250.00	Foundation		2019 Annual Gala - B Scout & Cellar Wine Basket for	
10/30/2018	Palmdale Family Dental & Orth	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino County	
2/15/2019	Patricia Caldwell	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship	
4/26/2019	Patricia Caldwell	\$70.00	Foundation		2019 Annual Gala - B Item 1015	
9/5/2018	Patricia Caldwell	\$61.66	Foundation	Scholarships	Wine & Cheese Socia	
4/10/2019	Patrick Morris	\$200.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
4/23/2019	Paul Rosell	\$200.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
12/31/2018	Paul Rosell	\$120.00	Foundation	Scholarships	AAE Staff Scholarship	
6/30/2019	Paul Rosell	\$60.00	Foundation	Scholarships	AAE Staff Scholarship	
8/28/2018	paula lake-farber	\$60.00	Foundation	Scholarships	Wine & Cheese Socia	
4/26/2019	Penny Bean	\$80.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
9/27/2018	Rancho Motor Co.	\$400.00	Foundation	Scholarships	Wine & Cheese Socia Roll Play Chevy Silverado	
4/29/2019	Rebecca Kobold	\$150.00	Foundation	Scholarships	Kobold Scholarship	
4/17/2019	Rebecca Kobold	\$100.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
4/26/2019	Rebecca Kobold	\$80.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
9/10/2018	REDA	\$255.93	Foundation	Scholarships	Wine & Cheese Socia	
9/27/2018	Reid Robsahm	\$95.00	Foundation	Scholarships	Wine & Cheese Socia Osteopathic Manipulative Trea	
9/10/2018	Reid Robsahm	\$60.00	Foundation	Scholarships	Wine & Cheese Socia	
9/27/2018	Republic	\$50.00	Foundation	Scholarships	Wine & Cheese Social	
4/17/2019	Rick Piercy	\$200.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
4/9/2019	Ronald Chavez	\$200.00	Foundation		2019 Annual Gala - Beyond the Galaxy	
4/8/2019	Sally Ritchea	\$102.56	Foundation		2019 Annual Gala - B	
9/27/2018	Sally Ritchea	\$100.00	Foundation	Scholarships	Wine & Cheese Social	
9/27/2018	Sally Ritchea	\$100.00	Foundation	Scholarships	Wine & Cheese Socia Silver, Turquoise and Coral Jew	
9/27/2018	Sally Ritchea	\$80.00	Foundation	Scholarships	Wine & Cheese Socia Custom Made Wine Holder	
9/26/2018	Sally Ritchea	\$61.66	Foundation	Scholarships	Wine & Cheese Socia	
9/27/2018	Sally Ritchea	\$30.00	Foundation	Scholarships	Wine & Cheese Social	
9/27/2018	Sally Ritchea	\$20.00	Foundation	Scholarships	Wine & Cheese Socia Art - White Front Door With Ro	
4/9/2019	San Manuel Band of Mission In	\$5,000.00	Foundation	Scholarships	San Manuel Band of Mission Indians Grant	
10/30/2018	Sandra Perea	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino County	

10/30/2018	Sarah Long	\$20.00	Foundation	Unrestricted	Give BIG San Bernardino County
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 - B
3/15/2019	Sharon Page	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship
7/27/2018	Sharon Page	\$100.00	Foundation	Unrestricted	LCER All Staff
8/22/2018	Sharon Page	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
10/30/2018	Shaun Longlee	\$5.00	Foundation	Unrestricted	Give BIG San Bernardino County
4/26/2019	Socorro Pantaleno	\$32.00	Foundation		2019 Annual Gala - Beyond the Galaxy
10/30/2018	Sree Ganapavarapu	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino County
4/17/2019	Stacy Newman	\$400.00	Foundation		2019 Annual Gala - Beyond the Galaxy
9/6/2018	Stacy Newman	\$90.00	Foundation	Scholarships	Wine & Cheese Socia
4/26/2019	Stephany Mesinas	\$20.00	Foundation		2019 Annual Gala - B staff ad for gala program
4/20/2019	Tammy Brand	\$100.00	Foundation		2019 Annual Gala - B
9/21/2018	Tammy Brand	\$30.00	Foundation	Scholarships	Wine & Cheese Socia
4/17/2019	Tashana Lewis	\$102.56	Foundation		2019 Annual Gala - B
4/26/2019	Teresa Dowd	\$65.00	Foundation		2019 Annual Gala - Beyond the Galaxy
4/25/2019	Teresa Dowd	\$50.00	Foundation		2019 Annual Gala - B
9/12/2018	Teresa Dowd	\$30.98	Foundation	Scholarships	Wine & Cheese Socia
9/27/2018	Teresa Dowd	\$25.00	Foundation	Scholarships	Wine & Cheese Socia Art - Italian Countryside Print
9/27/2018	Teresa Dowd	\$10.00	Foundation	Scholarships	Wine & Cheese Socia Art - Red Wine Bottle and Whit
9/27/2018	Teressa Coomes	\$110.00	Foundation	Scholarships	Wine & Cheese Social
9/19/2018	ThanhNhung Nguyen	\$80.00	Foundation	Scholarships	Wine & Cheese Socia
3/22/2019	The Stamped Lily	\$52.00	Foundation		2019 Annual Gala - B Hand stamped leather cuff, ear
4/9/2019	Toni Preciado	\$1,022.80	Foundation		2019 Annual Gala - B
4/26/2019	Toni Preciado	\$300.00	Foundation		2019 Annual Gala - Beyond the Galaxy
9/27/2018	Toni Preciado	\$175.00	Foundation	Scholarships	Wine & Cheese Socia USC Game Basket
9/21/2018	Toni Preciado	\$61.66	Foundation	Scholarships	Wine & Cheese Socia
9/7/2018	Tony and Terry Penna	\$61.66	Foundation	Scholarships	Wine & Cheese Socia
8/29/2018	Tony Castro	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
4/26/2019	Tracie Vargas	\$255.93	Foundation		2019 Annual Gala - B
9/7/2018	Tracy Goulet	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
4/11/2019	Tyler Jaramillo	\$307.06	Foundation		2019 Annual Gala - B
4/29/2019	Tyler Jaramillo	\$163.91	Foundation		2019 Annual Gala - B For the orange tickets!
4/26/2019	Umang Patel	\$200.00	Foundation		2019 Annual Gala - B Orion Nebula Print for Silent Au
3/29/2019	Umang Patel	\$200.00	Foundation		2019 Annual Gala - B Vegetarian only for 2nd Guest
3/29/2019	Umang Patel	\$150.00	Foundation		2019 Annual Gala - B
9/26/2018	Valerie B McGowan	\$60.00	Foundation	Scholarships	Wine & Cheese Socia
10/30/2018	Valli Andreasen	\$250.00	Foundation	Unrestricted	Give BIG San Bernardino County

1/8/2019	Valli Andreasen	\$200.00	Foundation		2019 Annual Gala - B
9/26/2018	Valli Andreasen	\$30.00	Foundation	Scholarships	Wine & Cheese Socia
4/26/2019	Valli Andreasen	\$20.00	Foundation		2019 Annual Gala - B staff ad donation gala program
4/29/2019	Veronica Calderon	\$50.00	Foundation		2019 Annual Gala - Beyond the Galaxy
9/27/2018	Veronica Calderon	\$30.98	Foundation	Scholarships	Wine & Cheese Socia
3/25/2019	Vineyard Insurance Services	\$150.00	Foundation		2019 Annual Gala - B
9/5/2018	WinCo Foods	\$200.00	Foundation	Scholarships	Wine & Cheese Socia Gift Card for Wine & Cheese
9/27/2018	Zachary Dumont	\$16.00	Foundation		Wine & Cheese Social
	<b>Subtotal</b>	<b>\$113,068.05</b>			
5/31/2019	Amazon Smile	\$116.27	LCER		
7/25/2018	CharterSafe	\$100.00	LCER		4 \$25 Starbucks gift cards for LC
1/31/2019	Cornerstone Vending	\$53.05	LCER		
7/17/2018	Johnny D's	\$40.00	LCER		2 \$20 gift cards for LCER all staf
7/17/2018	Los Domingos	\$50.00	LCER		2 \$25 gift cards for LCER all staf
7/17/2018	Pizza Factory	\$15.00	LCER		Gift certificate for lg 1 topping
12/21/2018	Stacy Newman	\$65.40	LCER	Unrestricted	
	<b>Subtotal</b>	<b>\$439.72</b>			
5/29/2019	Marcia Vargas	\$100.00	NSLA	Department	Elementary 1st Grade
6/12/2019	New York Life	\$1,500.00	NSLA	Department	Athletics Equipment
5/3/2019	NSLA PTO	\$2,255.00	NSLA	Department	Elementary 3rd Grade
5/31/2019	NSLA PTO	\$2,000.00	NSLA	Department	Middle School 8th Grade Field Trip
5/29/2019	NSLA PTO	\$1,500.00	NSLA	Department	Middle School 8th Grade Pali Institute 2020
4/8/2019	NSLA PTO	\$1,280.00	NSLA	Department	Elementary 1st Grade Donation
3/15/2019	NSLA PTO	\$622.00	NSLA	Department	Elementary TK Field Trip
6/21/2019	NSLA PTO	\$555.00	NSLA	Department	Middle School 8TH Grade
4/8/2019	NSLA PTO	\$500.00	NSLA		Testing Supplies
5/29/2019	NSLA PTO	\$498.75	NSLA	Department	Elementary TK Bus
2/21/2019	On Point Land Surveying	\$55.00	NSLA	Department	Elementary 5th Grade
	<b>Subtotal</b>	<b>\$10,865.75</b>			
	<b>TOTAL</b>	<b>\$201,801.45</b>			

Thank You

Hello,

Thank you for choosing me to receive the Daniel W. Kobold scholarship. I will use this scholarship to further my education at Grand Canyon University. I promise to work hard and achieve all my goals. My family and I again are grateful for the aid.

Love,

Sreynich In

July 22, 2019

To the Lewis Center of Educational Research, thank you very much for your grant to assist me in my attendance to the Envision Game & Technology Academy at George Mason University this Summer. When I first arrived in the state of Virginia, I was amazed at all the vegetation there with trees expanding for miles! The campus itself was beautiful too in all its greenery and minimalistic design approach to a university. The Art & Design building was where all the classes were held. In every hallway of this building, there were deep levels expression in many forms of art and all kinds of different work environments! To describe my experience in class, I learned lots of valuable information about 3D model design and got a hands-on experience doing so with a program called 3ds Max. For the entire week, myself among many other scholars got to design our own LEGO Minifigures from scratch using this software as well as Adobe Photoshop to add textures. In the end, we learned how to animate those finished Minifigures to create our first game; everyone got to keep their projects to take them home and continue working on them. Overall, I had fun and I'm very thankful to my school for helping me get there!

Sincerely,

Jaden M. Sipe