

**High Desert “Partnership in Academic Excellence” Foundation, Inc. dba  
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  
February 4, 2020 - 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 Chair.
4. **CONSENT AGENDA:**
  - .01 Approve Minutes of December 10, 2019 Regular Meeting
  - .02 Approve Minutes of January 14, 2020 Special Meeting
5. **DISCUSSION ITEMS:**
  - .01 Discuss 2020 Annual Gala and Timeline – Marcia Vargas
  - .02 Discuss Supporting Employee Retirement Recognition Gift at Annual June LCER Board Meeting – Lisa Lamb
  - .03 Discuss Ways to Increase Interest Return on Endowments and Other Funds – David Gruber
  - .04 Discuss Meeting Location – Is Teleconferencing with NSLA Needed – Lisa Lamb
6. **ACTION ITEMS:**
  - .01 Approve Reduced Staff Pricing for Gala Ticket – David Gruber
  - .02 Approve Free Staff Gala Ticket for Specified Donation Amount During School Year – David Gruber
7. **INFORMATION INCLUDED IN PACKET:** (*Board members may ask questions on items for clarification.*)
  - .01 Lewis Center Foundation Financial Reports
    1. December 2019 Foundation Balance Sheet
    2. December 2019 Foundation Savings Report
    3. Donations 2019-20
    4. LCF Board Attendance Log
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  
December 10, 2019**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chairman Marcia Vargas called the meeting to order at 9:10 am.
2. **ROLL CALL:** Lewis Center Foundation Board Members Desiree Burgnon, Buck Goodspeed, Umang Patel and Marcia Vargas were in attendance.

Lewis Center Foundation Board Members Charity Frash and Tyler Jaramillo were absent.

Staff members Valli Andreasen, Matt Cabe, Michael Clark, Teresa Dowd and Lisa Lamb were also in attendance.

3. **PUBLIC COMMENTS:** Marcia Vargas announced that Matt Cabe is leaving the LCER to accept the Daily Press Editor position. She requested that he apply to be a Lewis Center Foundation Board member.
4. **CONSENT AGENDA:**
  - .01 Approve Minutes of October 15, 2019 Regular Meeting
  - .02 Approve Minutes of November 5, 2019 Regular Meeting

On a motion by Desiree Burgnon, seconded by Umang Patel, vote 4-0, Consent Agenda Items 4.01-4.02 were approved.

5. **DISCUSSION/ACTION ITEMS:**
  1. Jessica Rodriguez, LCER Board Member, was appointed to the Lewis Center Foundation Board by LCER Board Chairman Duberly Beck at their December 2, 2019 regular meeting. She will be the liaison between the boards and will report Lewis Center Foundation updates to the LCER Board.
  2. On a motion by Buck Goodspeed, seconded by Desiree Burgnon, vote 4-0, the Lewis Center Foundation Board approved Duberly Beck as a Lewis Center Foundation Board member.
  3. Officer Nominations/Elections were held.
    - a. On a motion by Umang Patel, seconded by Desiree Burgnon, vote 4-0, the Lewis Center Foundation Board nominated Marcia Vargas to be appointed Chair of the Lewis Center Foundation Board.
    - b. On a motion by Desiree Burgnon, seconded by Buck Goodspeed, vote 4-0, the Lewis Center foundation Board elected Duberly Beck as Vice Chair of the Lewis Center Foundation Board.
  4. At many fundraisers, there's a fundraising piece where specific needs are brought forward. Marcia would like the principals to define specific classroom and teacher needs, i.e. Grade Level Field Trip - \$1,000. A list will then be developed that can be handed out at events such as the Gala. Donations will be disbursed by the Foundation.

5. With the opportunity for the student trip to Chile this year, we received a large donation towards the trip. The request is to establish a Foundation fund for Global Exchange Programs which will have subaccounts designated specific exchange programs. This will also allow reimbursements for items such as host gifts.
  6. Discuss 2020 Annual Gala and Timeline: We need to get high-resolution photos of Rick and Jerry for the program. The new PR person could get proclamations and invite representatives from each city. Matt will work on reserving the Delorian. Umang is looking into a photo booth. Buck will get the awards. Silent auctions could go out electronically 1 week prior so bidding can begin.
    - a. Teresa will update the Google sponsor invite sheet with a column denoting who will make the contact. The sponsorship flyer will also be updated and will include additional specific sponsorships such as: Delorian Sponsor - \$750, Entertainment Sponsor - \$1,000, etc. These sponsorships will come with 2 complimentary tickets.
    - b. Michael Clark shared drafts of the Save the Date card. The group chose a version to use and he will send out proofs to the group. Possibly we can do a shout out at the January Victor Valley Chamber meeting, and then have invitations by February. Marcia will work with Michael, Lisa and Teresa on the Save the Date and Invitation.
    - c. The Gala Committee will meet on January 14, 2020 at NSLA.
  7. Employee Retirement Recognition – This item was tabled to the next meeting.
  8. Meeting Location – This item was tabled to the next meeting.
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
- a. Lewis Center Foundation Financial Reports
    1. October 2019 Foundation Balance Sheet
    2. October 2019 Foundation Savings Report
    3. Donations 2019-20
    4. LCF Board Attendance Log
7. **BOARD/STAFF COMMENTS:**
1. Ask a question for clarification
  2. Make a brief announcement – Marcia wished Matt well and thanked him for his work at the Lewis Center. Matt thanked the group for the opportunity and said it had been very enlightening.
  3. Make a brief report on his or her own activities
  4. Future agenda items
8. **RECOMMENDATIONS TO THE LCER BOARD:** The Lewis Center Foundation Board would like the LCER Board Chair to appoint Marcia Vargas as the Lewis Center Foundation Board Chair for 2020.
9. **ADJOURNMENT:** Chairman Marcia Vargas adjourned the meeting at 10:50 a.m.

**Lewis Center Foundation  
Special Meeting Minutes  
January 14, 2020**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chairman Marcia Vargas called the meeting to order at 9:10 am.
2. **ROLL CALL:** Lewis Center Foundation Board Members Duberly Beck, Desiree Burgnon, Charity Frash, Buck Goodspeed, Tyler Jaramillo, Umang Patel and Marcia Vargas were in attendance.

Lewis Center Foundation Board Member Jessica Rodriguez was absent.

LCER Board member Jim Morris was also in attendance.

Staff members Valli Andreasen, Michael Clark, Teresa Dowd were also in attendance.

3. **PUBLIC COMMENTS:** None
4. **DISCUSSION/ACTION ITEMS:**
  01. Discuss 2020 Annual Gala

The date for the Gala has been changed to May 22, 2020. We would like to get the Save the Date out electronically ASAP. Michael shared the latest draft with the group. We will print the Save the Date cards as well to hand out to contacts, parents and keep in the front offices. Michael will work on printing two banners for each campus to hang up near drop off areas.

The invitation will be the next item to complete. Marcia would like it back from the printer, in hand, March 2. The format will be the same as last year but with the updated table amount and new logo. She asked if we could have a draft by the February 4 meeting.

We received a quote from the Delorean company Matt was working with. It came out higher than expected. Teresa will follow up with another vendor.

Sponsorship levels were discussed. We will have a list of sponsor names next to the entertainment, photo booth and Delorean.

Add anyone or update contact information to the Google doc. Also, add your name of next to whom you are contacting.

Lisa was checking into entertainment and will send an update.

Umang is checking on photo booth pricing.

5. **ADJOURNMENT:** Chairman Marcia Vargas adjourned the meeting at 10:16 a.m.

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

**CHECKING (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		<b>\$49,980.78</b>
<b>Revenue</b>		
Online Donations to NSLA Capital Campaign	\$200.00	
Transfer from Savings - Chile Exchange Host Gifts	\$1,051.72	
Edison Scholarship	\$5,000.00	
2019 Victor Valley Regional Open Golf Tournament Sponsorships	\$500.00	
<i>Total</i>	\$6,751.72	
<b>Expenditures</b>		
Toni Preciado - Reimburse for Chile Exchange Host Gifts	\$664.58	
Transfer to Savings - NSLA Capital Campaign	\$100.00	
<i>Total</i>	\$764.58	
<b>Ending Balance</b>	<i>Total</i>	<b>\$55,967.92</b>

**SAVINGS (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		
Restricted Funds - AAE Capital Campaign		\$97,595.45
Restricted Funds- NSLA Capital Campaign		\$33,469.40
Restricted Funds - Davis Endowment		\$12,025.27
Restricted Funds - HiDAS Endowment		\$63,797.30
Restricted Funds - Scholarships		\$28,582.09
Unrestricted Funds		\$53,292.97
		<b>\$288,762.47</b>
<b>Revenue</b>		
Transfer from Checking - NSLA Capital Campaign	\$100.00	
Global Exchange Programs Donation	\$14,000.00	
AAE Staff Scholarship	\$15.00	
Phillips 66 Community Donation	\$129.15	
Interest	\$26.04	
<i>Total</i>	\$14,270.19	
<b>Expenditures</b>		
Transfer to Checking - Global Exchange Programs	\$1,051.72	
<i>Total</i>	\$1,051.72	
<b>Ending Balance</b>		
Restricted Funds - AAE Capital Campaign		\$97,604.82
Restricted Funds - NSLA Capital Campaign		\$33,571.48
Restricted Funds - Davis Endowment		\$12,026.32
Restricted Funds - Global Exchange Programs		\$12,948.28
Restricted Funds - HiDAS Endowment		\$63,803.55
Restricted Funds - Scholarships		\$28,600.22
Unrestricted Funds		\$53,426.28
	<i>Total</i>	<b>\$301,980.94</b>
<b>Total Checking and Savings</b>		<b>\$357,948.86</b>

**Foundation Savings - 4100005285**

**2019-20**

**As of 12/31/19**

<b>Description</b>	<b>Beginning Balance</b>	<b>Debit</b>	<b>Credit</b>	<b>Interest</b>	<b>Ending Balance</b>
AAE Captial Campaign	\$88,097.42	\$0.00	\$9,452.10	\$55.27	\$97,604.79
NSLA Capital Campaign	\$23,507.11	\$0.00	\$10,052.09	\$12.27	\$33,571.47
Davis Scholarship Endowment	\$12,020.18	\$0.00	\$0.00	\$6.15	\$12,026.33
Global Exchange Programs	\$0.00	\$1,051.72	\$14,000.00	\$0.00	\$12,948.28
HiDAS Endowment	\$64,527.90	\$761.18	\$0.00	\$36.75	\$63,803.47
Scholarships	\$50,051.79	\$21,580.00	\$110.00	\$18.42	\$28,600.21
Unrestricted	\$116,721.12	\$64,498.55	\$1,179.15	\$24.58	\$53,426.30
<b>TOTAL</b>					<b>\$301,980.86</b>

<b>Total Unrestricted - Savings + Checking</b>					<b>\$55,513.40</b>
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<b>Restricted Scholarship Funds</b>					
AAE PTC Scholarship	\$4,000.00	\$2,000.00			\$2,000.00
AAE Staff Scholarship	\$544.33	\$350.00	\$110.00		\$304.33
Bud Biggs Memorial Scholarship	\$1,400.00	\$1,300.00			\$100.00
Edison Scholarship	\$5,000.00	\$5,000.00			\$0.00
Kobold Scholarship	\$150.00	\$150.00			\$0.00
Mike Mangold Scholarship	\$4,250.00	\$500.00			\$3,750.00
San Manuel Scholarship	\$5,000.00	\$5,000.00			\$0.00
Schools First Scholarship	\$500.00	\$500.00			\$0.00
SLT Scholarship	\$1,500.00	\$1,500.00			\$0.00
<b>Total Unrestricted Scholarship Funds</b>					<b>\$22,445.88</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>\$35,000.97</b>

## 2019-20 Donations

Date	Recognition Name	Amount	Fund	Campaign	Appeal
7/31/2019	AAE PTC	\$96.91	AAE	Department	Elementary
8/23/2019	Greiner Buick GMC	\$1,600.00	AAE		
8/26/2019	Rick Piercy	\$250.00	AAE	Department	Athletics
9/6/2019	360 Freestyle Gymnastics	\$100.00	AAE	Clubs	HOSA
9/6/2019	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
9/13/2019	Carpet Club	\$200.00	AAE	Clubs	HOSA
9/19/2019	AAE PTC	\$100.00	AAE	Department	Elementary
10/14/2019	AAE PTC	\$2,400.00	AAE		
10/16/2019	AAE PTC	\$250.00	AAE	Department	Elementary
10/16/2019	AAE PTC	\$250.00	AAE	Department	Elementary
10/16/2019	AAE PTC	\$43.00	AAE	Department	Elementary
10/21/2019	Buck Goodspeed	\$500.00	AAE	Department	AFJROTC
10/29/2019	Bill Gruber	\$1,000.00	AAE	Department	Visual and Performing Arts
10/29/2019	David Gruber	\$1,000.00	AAE	Department	Visual and Performing Arts
12/3/2019	AAE PTC	\$22,205.79	AAE		
12/3/2019	AAE PTC	\$502.27	AAE	Department	Visual and Performing Arts
12/5/2019	Maddmore Sports Group, Inc.	\$50.00	AAE	Department	SRLA
12/5/2019	Dr. Paul Bell DDS Inc.	\$100.00	AAE	Department	SRLA
12/5/2019	Caldwell, Kennedy & Porter	\$150.00	AAE	Department	SRLA
12/5/2019	Crismali Foot & Ankle	\$150.00	AAE	Department	SRLA
12/5/2019	Mojave Printing Solutions	\$150.00	AAE	Department	SRLA
12/5/2019	Leary Sport & Spine Chiropract	\$150.00	AAE	Department	SRLA
12/5/2019	Los Domingos	\$150.00	AAE	Department	SRLA
12/5/2019	Mollie's Kountry Kitchen	\$150.00	AAE	Department	SRLA
12/5/2019	Spirit River Cafe	\$150.00	AAE	Department	SRLA
12/5/2019	Sunset Private Security	\$150.00	AAE	Department	SRLA
12/5/2019	USW Local 12-49	\$150.00	AAE	Department	SRLA
12/5/2019	Chalk 2 Inc.	\$200.00	AAE	Department	SRLA
12/5/2019	Optimist Club of Apple Valley	\$200.00	AAE	Department	SRLA
12/5/2019	Edgard Vera MD, Inc.	\$300.00	AAE	Department	SRLA

12/5/2019	Designers Touch Landscape, Inc	\$300.00	AAE	Department	SRLA
12/5/2019	Safety Employee's Benefit Asso	\$250.00	AAE	Department	SRLA
12/5/2019	Heritage Victor Valley Medical	\$300.00	AAE	Department	SRLA
12/6/2019	Cindy Gilmore	\$40.00	AAE	Clubs	Christian Club
12/9/2019	Farmer Boys	\$300.00	AAE	Clubs	Ambassadors Club
12/9/2019	Robert Stepanian	\$100.00	AAE		
12/18/2019	Palmdale Family Dental & Orth	\$200.00	AAE	Clubs	HOSA
12/18/2019	Los Domingos	\$100.00	AAE	Clubs	HOSA
12/18/2019	AAE PTC	\$210.00	AAE	Clubs	HOSA
1/9/2020	Greiner Buick GMC	\$1,600.00	AAE		
1/14/2020	Cemex	\$250.00	AAE	Department	SRLA
8/30/2019	Amazon Smile	\$81.24	AAE		
11/22/2019	Shoparoo	\$240.07	AAE		
	<i>Subtotal</i>	<i>\$36,709.28</i>			
7/8/2019	Vineyard Insurance Services	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
7/8/2019	Alaska USA Mortgage Company	\$500.00	Foundation		2019 VVRO Golf Tournament
7/10/2019	Palmdale Family Dental & Orth	\$200.00	Foundation		2019 Annual Gala - Beyond the
7/10/2019	Caldwell, Kennedy & Porter	\$1,000.00	Foundation		2019 VVRO Golf Tournament
7/10/2019	Mitsubishi Cement Corporati	\$1,500.00	Foundation		2019 VVRO Golf Tournament
7/10/2019	Coldwell Banker Commercial	\$500.00	Foundation		2019 VVRO Golf Tournament
7/27/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/8/2019	Marcia Vargas	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/13/2019	Apple Valley Communications	\$1,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/13/2019	W.A. Thompson Distributing Cc	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/14/2019	Thompson Family Plumbing	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/15/2019	Rancho Motor Co.	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/23/2019	Greiner Buick GMC	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
8/26/2019	Apple Valley Dental	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/5/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
9/5/2019	Dr. Michael Fanous Foot & Ank	\$2,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/6/2019	Calcom Roofing, Inc.	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/11/2019	Urban Futures Inc.	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/11/2019	PRMG	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament



9/13/2019	Jessica Rodriguez	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/13/2019	Leary Sport & Spine Chiropract	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/13/2019	Geo Group Foundation Inc.	\$2,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/13/2019	Kona Ice of Victorville	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/13/2019	Burrtec Waste Industries, Inc.	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/16/2019	Sharon Page	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/20/2019	Armstrong Fairway Insurance A	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/25/2019	Snapology	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/26/2019	Kimley-Horn	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/26/2019	Schools First Credit Union	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/27/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
9/27/2019	Bridge Home Health and Hospi	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/27/2019	Desiree Burgnon	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/27/2019	Chop Stop	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
9/27/2019	Off the Grid	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	First Team Real Estate High De:	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	R&S Beverage Company	\$5,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Heritage Victor Valley Medical	\$3,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Armacy Insurance Agency, Inc.	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Southwest Gas	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Alaska USA	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Robert Lovingood	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Grand Canyon University	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Devoll Rubber Mfg.	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Mall of Victor Valley	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	City of Victorville	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	C.A.R.S.	\$1,100.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/7/2019	Stirling Development	\$600.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/8/2019	Charter School Property Solutio	\$1,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/10/2019	Excelsior Charter Group	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/10/2019	Rotary Club of Victorville	\$1,100.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/10/2019	KVVB-TV	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/17/2019	Mountain Avenue Bees Inc.	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/17/2019	Krank It Hole LLC	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament

10/17/2019	Palmdale Family Dental & Orth	\$1,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
10/27/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
11/1/2019	Desert Valley Hospital	\$10,000.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
11/6/2019	Lisa Lamb	\$750.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
11/6/2019	AVC Tech	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
11/13/2019	Catalysis Capital Management,	\$14,000.00	Foundation	Global Exchange Programs	Chile Exchange
11/14/2019	Com-Av	\$450.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
11/27/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
12/12/2019	Mojave Water Agency	\$500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
12/27/2019	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
12/31/2019	Cynthia Allen	\$120.00	Foundation	Scholarships	AAE Staff Scholarship
12/31/2019	Charlotte Street	\$60.00	Foundation	Scholarships	AAE Staff Scholarship
1/10/2020	Benevity Community Impact Fu	\$291.30	Foundation	Unrestricted	
1/10/2020	Mojave Printing Solutions	\$150.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
1/16/2020	Cemex	\$1,500.00	Foundation	Unrestricted	2019 VVRO Golf Tournament
1/27/2020	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
12/20/2019	Phillips 66	\$129.15	Foundation	Unrestricted	

*Subtotal*     \$72,323.55

8/3/2019	Foresters Financial	\$25.00	LCER		
8/15/2019	American Fidelity 2	\$25.00	LCER		
8/19/2019	New York Life	\$40.00	LCER		
8/19/2019	Horace Mann Insurace	\$70.00	LCER		
8/19/2019	American Fidelity 2	\$25.00	LCER		
8/21/2019	Aflac	\$10.00	LCER		
12/3/2019	AAE PTC	\$643.75	LCER	Department	Local Programs
1/17/2020	Jia Quan	\$300.00	LCER		
11/2/2019	Amazon Smile	\$64.63	LCER		

*Subtotal*     \$1,203.38

8/12/2019	Silvia Cruzado	\$20.00	NSLA		Chile Exchange
8/14/2019	On Point Land Surveying	\$3,000.00	NSLA		Chile Exchange
8/23/2019	On Point Land Surveying	\$200.00	NSLA		Chile Exchange
8/23/2019	Stephanie Deininger	\$100.00	NSLA		Chile Exchange

8/23/2019	Micaela Sepulveda	\$700.00	NSLA		Chile Exchange
8/23/2019	Duberly Beck	\$500.00	NSLA		Chile Exchange
8/23/2019	Bonnie Parti	\$1,000.00	NSLA		Chile Exchange
8/24/2019	Pedro Corrales	\$102.56	NSLA		Chile Exchange
8/27/2019	Elizabeth Chronister	\$534.59	NSLA		
8/27/2019	Toni Preciado	\$1,500.00	NSLA		Chile Exchange
9/3/2019	E & R Auto Body Shop	\$40.00	NSLA		Chile Exchange
9/4/2019	Arwa Hunsucker	\$500.00	NSLA	Department	Elementary
9/4/2019	Pistil and Sigma, Inc.	\$250.00	NSLA		Chile Exchange
9/5/2019	Arwa Hunsucker	\$500.00	NSLA	Department	Elementary
9/10/2019	Rosalva Manzanero	\$10.00	NSLA		Chile Exchange
9/25/2019	Sebastian Lamb	\$500.00	NSLA		Chile Exchange
11/21/2019	Rebecca Swinson	\$100.00	NSLA	Department	Athletics
11/21/2019	Toni Preciado	\$100.00	NSLA	Department	Athletics
11/21/2019	Shari Grandidier	\$62.00	NSLA	Department	Athletics
11/21/2019	Bonnie Parti	\$250.00	NSLA	Department	Athletics
11/21/2019	On Point Land Surveying	\$370.00	NSLA	Department	Athletics
1/14/2020	NSLA PTO	\$1,470.00	NSLA	Department	Elementary
1/14/2020	NSLA PTO	\$500.00	NSLA	Department	Athletics
9/3/2019	Your Cause	\$300.00	NSLA		
9/3/2019	Your Cause	\$28.00	NSLA		
9/6/2019	Your Cause	\$28.00	NSLA		
8/16/2019	Lifetouch	\$268.34	NSLA		
11/20/2019	Your Cause	\$300.00	NSLA		
11/26/2019	NSLA Volleybal Serve a Thon	\$882.00	NSLA		
12/18/2019	Your Cause	\$122.00	NSLA		
	<i>Subtotal</i>	\$14,237.49			
	<b>TOTAL</b>	<b>\$124,473.70</b>			

