

**High Desert “Partnership in Academic Excellence” Foundation, Inc. dba
LEWIS CENTER FOR EDUCATIONAL RESEARCH**

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**Agenda for Regular Meeting of the Lewis Center Foundation Board
February 1, 2021 - Public Meeting – 9:00 a.m.**

NOTICE: This meeting will be conducted pursuant to the provisions of the Governor’s Executive Order N-29-20 Dated March 17, 2020 and will be held **TELECONFERENCE ONLY**. If you wish to participate in the meeting, please use the link or telephone number and access code set forth below:

Attend the meeting from your computer, tablet or smartphone at this link:

<https://global.gotomeeting.com/join/612285245>

Dial in using your phone: United States: +1 (646) 749-3122 Access Code: 612-285-245

To make a public comment at this meeting, prior to the meeting please complete a “Registration Card to Address the Board” (located on the website) and email it to the Secretary at foundation@lcer.org. Your comment will be read at the meeting during public comments or as the agenda item is heard.

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chair Marcia Vargas
2. **ROLL CALL:** Chair Marcia Vargas
3. **PUBLIC COMMENTS:** Members of the public may address the Foundation Board during Public Comments or as items appearing on the agenda are considered. If you wish to make a public comment at this meeting, prior to the meeting please complete a “Registration Card to Address the Board” (located on the website) and email it to the Secretary at foundation@lcer.org. Your comment will be read at the meeting during public comments or as the agenda item is heard. A time limit of three (3) minutes shall be observed.
4. **CONSENT AGENDA:**
 - .01 Approve Minutes of October 19, 2020, November 2, 2020 and December 7, 2020 Regular Meetings
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Resignation of LCF Board Member Charity Frash – Marcia Vargas
 - .02 LCFER Board Update – Jessica Rodriguez
 - .03 Foundation Board Recruitment – Marcia Vargas
 - .04 Elect Foundation Board Vice Chair – Marcia Vargas
 - .05 \$30 for 30 and Give Smart After Action Review – Marcia Vargas
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 1. December 2020 Foundation Savings Report and Balance Sheet
 2. Donations 2020-21
 3. LCF Board Attendance Log
 4. 2020-21 Give and Get
7. **BOARD/STAFF COMMENTS:**
 - .01 Ask a question for clarification
 - .02 Make a brief announcement or report on his or her own activities
 - .03 Future agenda items
8. **RECOMMENDATIONS TO THE LCER BOARD:**
9. **ADJOURNMENT:** Chair Marcia Vargas

Lewis Center Foundation
Regular Minutes
October 19, 2020

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chair Marcia Vargas called the meeting to order at 9:01 a.m.
2. **ROLL CALL:** Lewis Center Foundation Board Members Duberly Beck, Desiree Burgnon, Tyler Jaramillo, Jessica Rodriguez and Marcia Vargas were in attendance.

Lewis Center Foundation Board Members Charity Frash, Buck Goodspeed, and Umang Patel were absent.

LCER Staff Members Jisela Corona, Teresa Dowd, David Gruber and Lisa Lamb were also in attendance.

3. **PUBLIC COMMENTS:** None

4. **SPECIAL PRESENTATION:**

1. A few minutes of the 40-minute part 1 30th Anniversary Documentary, produced and directed by Jisela Corona, was shown, along with an outtake from the 20+ year staff. The Documentary and \$30 for 30 Years Fundraiser will be kicked off on Face Book Live at the LCER Board meeting this afternoon. There was also a write up in the Daily Press today about LCER's 30th Anniversary.

5. **CONSENT AGENDA:**

1. Approve Minutes of June 2, 2020 Regular Meeting
2. Approve Minutes of August 3, 2020 Regular Meeting
3. Approve Minutes of September 14, 2020 Regular Meeting
4. Approve Minutes of September 25, 2020 Special Meeting

On a motion by Duberly Beck, seconded by Tyler Jaramillo, vote 5-0, the Lewis Center Foundation Board approved Consent Agenda Items 5.01 - 5.04.

6. **ACTION ITEMS:**

1. Approve \$500 Stipend for Steve Orsinelli for Work on 30th Anniversary Video – On a motion by Tyler Jaramillo, seconded by Desiree Burgnon, vote 5-0, the Lewis Center Foundation Board approved the \$500 stipend for Steve Orsinelli.

7. **DISCUSSION ITEMS:**

1. Discuss LCER 30th Anniversary Call to Action Fundraiser – The web page for the fundraiser is live, and the link to part 1 of the 30th Anniversary Documentary will go live during the LCER Board meeting this afternoon. Part 2 will possibly be presented at the 2021 Gala. Donation incentive items were discussed. We were not impressed with the quality of the sample wine glass-engraving Desiree was quoted. Lisa showed some wine glasses the Victor Valley Chamber had done, which were a lesser price including the glass. We will get quotes from this company for the wine glasses, bumper sticker, yard sign and t-shirts.
2. Review and Update Contact Date of Users in Give Smart – Lewis Center Foundation Board members should have received an email regarding Admin access to Give Smart. Contacts, which are called “Users” in the system, can be added directly. Please be sure to update any contact information, or send it to us to update.
3. Foundation Board Research of Corporate Donations – Lisa discussed the Lewis Center Foundation Board members being Lewis Center ambassadors and making connections, including reaching out to corporate sponsors. It was also discussed to put together gift baskets for new NSLA neighbors with 30th Anniversary and NSLA items. Duberly is going to put together a list of businesses in the area, and asked Jisela to send her the list she had started. Duberly is also going to get a quote for a 30’x6’ banner for the fence that says “Future home of Norton Science and Language Academy”.
4. Giving Tuesday – Giving Tuesday is December 1, 2020. We will promote the \$30 for 30 Years Fundraiser.
5. Recruitment for Lewis Center Foundation Board – We need additional members on the Board. Please submit names of anyone you think would be interested.

8. INFORMATION INCLUDED IN PACKET:

.01 Lewis Center Foundation Financial Reports

1. August 2020 Foundation Savings Report and Balance Sheet
2. Donations 2020-21
3. LCF Board Attendance Log

9. BOARD/STAFF COMMENTS:

1. Ask a question for clarification
2. Make a brief announcement or report on his or her own activities – Marcia will send a link regarding a fundraiser for California Hospital Medical Center Foundation we could look at as a model for our Spring Gala.
3. Future agenda items

10. RECOMMENDATIONS TO THE LCER BOARD: Update the LCER Board on the \$30 for 30 Years Fundraiser.

11. ADJOURNMENT: Chair Marcia Vargas adjourned the meeting at 10:01 a.m.

**Lewis Center Foundation
Regular Minutes
November 2, 2020**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chair Marcia Vargas called the meeting to order at 9:03 a.m.

2. **ROLL CALL:** Lewis Center Foundation Board Members Duberly Beck, Buck Goodspeed, Jessica Rodriguez and Marcia Vargas were in attendance.

Lewis Center Foundation Board Members Desiree Burgnon, Charity Frash, Tyler Jaramillo and Umang Patel were absent.

LCER Staff Members Jisela Corona, Teresa Dowd, David Gruber and Lisa Lamb were also in attendance.

3. **PUBLIC COMMENTS:** None

4. **CONSENT AGENDA:**

1. Approve Minutes of October 19, 2020 Regular Meeting

Consent Agenda Item 4.01 was not approved, as a quorum was not present.

5. **DISCUSSION ITEMS:**

1. Discuss 30th for 30 Years Call to Action Fundraiser – The Give Smart email and text fundraiser promotion was discussed. Some people reported not receiving an email or text. Jisela and Teresa will call Give Smart to see if there is a record of them going out. Marcia also asked for more description in the text on the site and the webpage. Jisela and Teresa will update that. Marcia also asked for a 3-minute highlight video to be posted. Jisela was planning to create one to be shared during our push on Giving Tuesday, so she can post that as well. Reminder emails/texts regarding the ongoing fundraiser will be sent every 2 weeks. Foundation Board members should be promoting the fundraiser as well, and following up personally with their contacts. Marcia suggested waiting to distribute the donation incentives in case donors give additional amounts. Marcia asked if the Foundation Board members should have access to Give Smart. We need members to update current “Users” as well as add additional “Users”. Their term for contacts or constituents is “Users”.
2. Update on Corporate Outreach – Duberly’s contact for the banners is willing to donate up to 4 banners that are 30’x6’. The NSLA Task Force has been designing some recruitment banners. Lisa will have Michael send Duberly the designs. We will begin gathering items for the baskets to deliver to neighbors.

6. **INFORMATION INCLUDED IN PACKET:**

.01 Lewis Center Foundation Financial Reports

1. September 2020 Foundation Savings Report and Balance Sheet
2. Donations 2020-21
3. LCF Board Attendance Log

7. **BOARD/STAFF COMMENTS:**

1. Ask a question for clarification:
 - Marcia discussed the Foundation and how to create more connection between the LCER Board and Lewis Center Foundation Board. Jessica Rodriguez is the liaison between the boards and there is a standing discussion item on the LCER Board agenda for her to report on Foundation activities and updates. We will add a similar standing discussion item on the Foundation board agenda for her to report on LCER Board activities and updates. Duberly and Jessica reported that it is hard right now to reach out to NSLA parents since there is no personal contact.
 - Duberly discussed branding and using the term “Lewis Center” rather than “LCER”. Lisa informed the board that “LCER” is used mostly internally and if people know us really well.

We are using “Lewis Center” in our branding and with the schools, i.e. “AAE – A Lewis Center School” and “NSLA – A Lewis Center School”. She is also working with Jisela and Michael to have standardized key points in our branding such as background and colors.

2. Make a brief announcement or report on his or her own activities
 - Lisa updated the Board on Phase 2 of school reopening and construction updates.
 - Marcia reminded the Board that we still need to recruit members. It was suggested to reach out to some of our donors from this year.
 - Marcia expressed her thanks to teachers and parents during this time.
 - Lisa reported that AAE’s AFJROTC program is in the Space Force Textbook that is used by 900 units worldwide. We are currently working on curriculum to go with it.
3. Future agenda items

8. **RECOMMENDATIONS TO THE LCER BOARD:** Update the LCER Board on the \$30 for 30 Years Fundraiser.

9. **ADJOURNMENT:** Chair Marcia Vargas adjourned the meeting at 10:00 a.m.

Lewis Center Foundation
Regular Minutes
December 7, 2020

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chair Marcia Vargas called the meeting to order at 9:02 a.m.
2. **ROLL CALL:** Lewis Center Foundation Board Members Buck Goodspeed, Umang Patel and Marcia Vargas were in attendance.

Lewis Center Foundation Board Members Duberly Beck, Desiree Burgnon, Charity Frash, Tyler Jaramillo and Jessica Rodriguez were absent.

LCER Staff Members Jisela Corona, Teresa Dowd, David Gruber and Lisa Lamb were also in attendance.

3. **PUBLIC COMMENTS:** None

4. **CONSENT AGENDA:**

1. Approve Minutes of October 19, 2020 and November 2, 2020 Regular Meetings

Consent Agenda Item 4.01 was not approved, as a quorum was not present.

5. **DISCUSSION/ACTION ITEMS:**

1. LCER Board Update – Jessica Rodriguez was not in attendance so there was not an update.
2. Foundation Board Recruitment – Marcia discussed the need for new members, and the need of the LCER Board and Foundation Board to help with recruitment. David hopes that the new school site in San Bernardino will help in recruiting from the Inland Empire. Marcia noted that Duberly was going to reach out to Bonnie Parti.
3. Welcome gifts – Marcia attended the LCER Board strategic planning meeting. Lewis Center branding and getting the Lewis Center name out was discussed. The Foundation appreciates the time of all board members, and Marcia suggested that as new board members come on, we present them a gift from the Foundation, such as a polo shirt, jacket, etc. Members could wear them out and about for advertising as a way to share who we are and what we do. They could also be worn at events while decorating, etc. and at Lewis Center events, including upcoming ribbon cuttings. We could also use some of our 30th Anniversary items for giveaways. We would want to be sure they would be used/worn. We could remind each other to wear it.
4. Foundation Board Chair or Representative to welcome new LCER Board – Foundation attend first meeting of new LCER Board member to present gift and welcome to the Board.
5. Thank you gifts for current Board Members and gifts for outgoing Board Members – we could give a polo to all current Board Members at the February meeting to get started on this idea.
6. \$30 for 30 Years Call to Action Fundraiser Update – Jisela reported that we are short of our goal. Go strong sharing with friends and family. Could put up posters around town as well. Send out the text and email to your contacts. We are hoping for donations from our vendors as well. The Give Smart email is having an issue. Marcia asked Jisela to talk with them. Give Smart currently has the most updated list of donors, but we need to keep Bloomerang updated as well as it is our main donor management system. We have been looking into past donors that haven't donated for this campaign. Jisela will generate a report of those donors and distribute it to the LCER Board and the Foundation Board to make personal contacts. Marcia asked for the campaign to be sent out twice a week for the rest of the campaign.
7. Nominate Foundation Board Chair to be Appointed by LCER Board Chair – Marcia volunteered to continue as chair for one more year. We need to get new members on board so we will be able to have additional members that would be able to take on this duty.
8. Elect Foundation Board Vice Chair -

6. **INFORMATION INCLUDED IN PACKET:**

- .01 Lewis Center Foundation Financial Reports
 1. October 2020 Foundation Savings Report and Balance Sheet
 2. Donations 2020-21

3. LCF Board Attendance Log
4. Thank You to Foundation from Kelli Orsinelli

7. BOARD/STAFF COMMENTS:

1. Ask a question for clarification
2. Make a brief announcement or report on his or her own activities - Lisa Lamb shared some banners we are working on for recruitment at NSLA. Duberly is getting the banners donated. They will be placed along the fence on Waterman so they will be very visible. The recruitment committee is working hard. NSLA's first lottery is upcoming. We really need secondary students. Staff will be doing presentations in the community at feeder schools, churches, etc.
3. Future agenda items – action item to approve gifts

8. RECOMMENDATIONS TO THE LCER BOARD:

- 9. ADJOURNMENT:** Chair Marcia Vargas adjourned the meeting at 9:59 a.m.

2020 \$30 for 30 Campaign

Donations		Revenue	Expense
Nancy	Aleman	\$62.18	2.18
Alma	Hernandez	\$31.09	1.09
Angel	Arrington	\$310.88	10.88
Bill	Gruber	\$300.00	
Buck	Goodspeed	\$362.69	12.69
Caldwell, Kennedy &	Porter	\$100.00	
Carlos	Lemus	\$31.09	1.09
Cynthia	Allen	\$310.88	10.88
David	Gruber	\$100.00	
David	Rib	\$108.00	104.00
Debra	Boyd	\$51.81	1.81
Desiree	Burgnon	\$1,000.00	
Donna	Landry	\$30.00	
Edna	Corona	\$30.00	
Erica	Pagano	\$310.88	10.88
Fatima	Cristerna	\$31.09	1.09
Genevieve	Cook	\$31.09	1.09
Heather	Juarez	\$100.00	
James	Morris	\$518.13	18.13
James Windom	Kimsey	\$1,500.00	
Jenny	Frias	\$31.09	1.09
Jessica	Rodriguez	\$124.35	24.35
Jisela	Corona	\$31.09	1.09
Johnny	Phan	\$93.26	3.26
Julissa	Corona	\$31.09	1.09
Lisa	Lamb	\$330.00	
Lisa	Longoria	\$30.00	
Marcella	Taylor	\$30.00	
Marcia	Vargas	\$932.64	32.64
Margherita	Leone	\$31.09	1.09
Michael	Klutts Crabtree	\$62.18	2.18
Michael J	Szarzynski	\$90.00	
Mohave	Historical Society	\$30.00	
Myrna	Foster	\$93.26	3.26
NhungThanh	Nguyen	\$31.09	1.09
Omari	Onyango	\$310.88	10.88
Patricia	Caldwell	\$124.35	4.35
Regina	Weatherspoon Bell	\$103.63	3.63
Rick	Piercy	\$300.00	
Robert	Arii	\$307.06	9.20
Ron and Marti	Chavez	\$62.18	2.18
Sally	Ritchea	\$93.26	3.26
Sandra	Perea	\$62.18	2.18

Sarah	Long	\$41.45	1.45
Stacy	Newman	\$93.26	3.26
Stephan	Longoria	\$518.13	18.13
Steve	Sanderson	\$3,108.81	108.81
Tashana	Lewis	\$30.00	
Tom	O'Neil	\$500.00	
Tom	Rosenbaum	\$300.00	
Torii	Gray	\$62.18	2.18
Tracie	Vargas	\$207.25	7.25
Umang	Patel	\$93.26	3.26
Valerie	Crismali	\$300.00	
Valli	Andreasen	\$62.18	2.18
Victor	Bacab	\$31.09	1.09
Victoria	Modeste	\$93.26	3.26
Whitney	Delano	\$30.00	

Expenses

\$30 for 30 Incentives	SAY Promotions		\$ 3,461.80
		\$ 14,125.36	\$ 3,895.30
		\$ 10,230.06	

**LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
December 1 - December 31, 2020**

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$15,184.07
Revenue		
AAE Staff Scholarship Donations	\$15.00	
Transfer from Savings - Unrestricted - Engraved Bricks	\$810.51	
NSLA Capital Campaign Donations	\$200.00	
\$30 for 30 Campaign Donations	\$6,939.34	
<i>Total</i>	\$7,964.85	
Expenditures		
Stop Payment Fee	\$15.00	
Transfer to Savings - NSLA Capital Campaign	\$200.00	
Transfer to Savings - AAE Staff Scholarship	\$15.00	
<i>Total</i>	\$230.00	
Ending Balance	<i>Total</i>	\$22,918.92

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$97,663.49
Restricted Funds- NSLA Capital Campaign		\$44,689.86
Restricted Funds - Davis Endowment		\$12,033.81
Restricted Funds - Global Exchange Programs		\$12,953.68
Restricted Funds - HiDAS Endowment		\$63,841.74
Restricted Funds - Scholarships		\$26,573.58
Unrestricted Funds		\$73,005.94
		\$330,762.10
Revenue		
AAE Staff Scholarship	\$30.00	
NSLA Capital Campaign	\$200.00	
Interest	\$13.80	
<i>Total</i>	\$243.80	
Expenditures		
Transfer to Checking - Unrestricted - Engraved Bricks	\$810.51	
2020 Milestone Anniversaries	\$3,750.00	
\$30 for 30 Campaign Incentive Gifts (duplicate transfer)	\$3,461.80	
<i>Total</i>	\$8,022.31	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$97,667.63
Restricted Funds - NSLA Capital Campaign		\$44,891.38
Restricted Funds - Davis Endowment		\$12,034.36
Restricted Funds - Global Exchange Programs		\$12,954.23
Restricted Funds - HiDAS Endowment		\$63,844.36
Restricted Funds - Scholarships		\$26,604.69
Unrestricted Funds		\$64,986.94
	<i>Total</i>	\$322,983.59
<i>Total Checking and Savings</i>		\$345,902.51

Foundation Savings - 4100005285

2020-21

As of 12/31/20

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$97,642.89			24.74	\$97,667.63
NSLA Capital Campaign	\$34,182.31		\$10,700.00	9.07	\$44,891.38
Davis Scholarship Endowment	\$12,031.06			3.30	\$12,034.36
Global Exchange Programs	\$12,950.94			3.29	\$12,954.23
HiDAS Endowment	\$63,828.70			15.66	\$63,844.36
Scholarships	\$44,402.42	\$17,894.33	\$90.00	6.60	\$26,604.69
Unrestricted	\$78,431.22	\$13,563.46	\$99.39	19.79	\$64,986.94
TOTAL					\$322,983.59

Restricted Scholarship Funds					
AAE Ambassadors Scholarship	\$4,000.00	\$4,000.00			\$0.00
AAE PTC Scholarship	\$0.00				\$0.00
AAE Staff Scholarship	\$394.33	\$394.33	\$90.00		\$90.00
Bud Biggs Memorial Scholarship	\$2,299.29	\$1,000.00			\$1,299.29
Edison Scholarship	\$5,000.00	\$5,000.00			\$0.00
Mike Mangold Scholarship	\$3,750.00				\$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	\$1,000.00	\$1,000.00			\$0.00
Total Unrestricted Scholarship Funds					\$21,465.40

Restricted AAE Capital Campaign Funds					
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
Total Unrestricted AAE Capital Campaign					\$35,063.81

Donations 2020-21

Date	Recognition Name	Amount	Fund	Campaign	Give or Get
7/16/2020	CAS Tax Services	\$ 1,000.00	AAE		
7/29/2020	AAE PTC	\$ 1,000.00	AAE		
8/6/2020	High Desert Church	\$ 750.00	AAE		
8/31/2020	Amazon Smile	\$ 91.31	AAE		
9/25/2020	Desert Mountain Children	\$ 7,600.00	AAE		
10/1/2020	TGG Inc.	\$ 300.00	AAE		
10/21/2020	Helen (Chung) Pyo	\$ 200.00	AAE	AFJROTC	
9/23/2020	Dr. Paul Bell	\$ 150.00	AAE	SRLA	
9/27/2020	Sunset Private Security	\$ 150.00	AAE	SRLA	
9/27/2020	Cobbler Express Corporat	\$ 150.00	AAE	SRLA	
9/17/2020	High Desert Oncology Cer	\$ 150.00	AAE	SRLA	
9/22/2020	Caldwell, Kennedy & Port	\$ 150.00	AAE	SRLA	Kevin Porter
9/23/2020	Dr. Edgard Vera	\$ 300.00	AAE	SRLA	
12/8/2020	Shoparoo	\$ 139.29	AAE		
	AAE Subtotal	\$ 12,130.60			
7/27/2020	Marcia Vargas	\$ 103.30	Foundation	NSLA Capital Campaign	Marcia Vargas
8/27/2020	Marcia Vargas	\$ 103.30	Foundation	NSLA Capital Campaign	Marcia Vargas
9/27/2020	Marcia Vargas	\$ 103.30	Foundation	NSLA Capital Campaign	Marcia Vargas
9/29/2020	Mitsubishi Cement Corpo	\$ 10,000.00	Foundation	NSLA Capital Campaign	David Rib
10/19/2020	Marcia Vargas	\$ 310.88	Foundation	30 for 30 Campaign	Marcia Vargas
10/19/2020	Genevieve Cook	\$ 31.09	Foundation	30 for 30 Campaign	
10/19/2020	Michael Klutts Crabtree	\$ 62.18	Foundation	30 for 30 Campaign	
10/19/2020	Regina Weatherspoon-Be	\$ 103.63	Foundation	30 for 30 Campaign	
10/19/2020	Lisa Lamb	\$ 300.00	Foundation	30 for 30 Campaign	
10/19/2020	Tom Rosenbaum	\$ 300.00	Foundation	30 for 30 Campaign	
10/19/2020	Angel Arrington	\$ 310.88	Foundation	30 for 30 Campaign	
10/20/2020	Lisa Longoria	\$ 30.00	Foundation	30 for 30 Campaign	
10/21/2020	Nancy Aleman	\$ 62.18	Foundation	30 for 30 Campaign	
10/22/2020	Victoria Modeste	\$ 93.26	Foundation	30 for 30 Campaign	
10/23/2020	Umang Patel	\$ 93.26	Foundation	30 for 30 Campaign	Umang Patel
10/23/2020	Fatima Cristerna	\$ 31.09	Foundation	30 for 30 Campaign	
10/23/2020	Victor Bacab	\$ 31.09	Foundation	30 for 30 Campaign	
10/23/2020	Sally Ritchea	\$ 93.26	Foundation	30 for 30 Campaign	
10/27/2020	Marcia Vargas	\$ 103.30	Foundation	NSLA Capital Campaign	Marcia Vargas
11/5/2020	Torii Gray	\$ 62.18	Foundation	30 for 30 Campaign	Torii Gray
11/6/2020	Pat Caldwell	\$ 124.35	Foundation	30 for 30 Campaign	Pat Caldwell
11/6/2020	Alma Hernandez	\$ 31.09	Foundation	30 for 30 Campaign	
11/8/2020	Sandra Perea	\$ 62.18	Foundation	30 for 30 Campaign	
11/9/2020	NhungThanh Nguyen	\$ 31.09	Foundation	30 for 30 Campaign	
11/9/2020	Steve Sanderson	\$ 3,108.81	Foundation	30 for 30 Campaign	
11/11/2020	Valerie Crismali	\$ 300.00	Foundation	30 for 30 Campaign	Sharon Page
11/12/2020	Donna Landry	\$ 30.00	Foundation	30 for 30 Campaign	Sharon Page
11/12/2020	Amazon Smile	\$ 99.39	Foundation	Unrestricted	
11/13/2020	Jim Morris	\$ 518.13	Foundation	30 for 30 Campaign	Jim Morris
11/15/2020	Margherita Leone	\$ 31.09	Foundation	30 for 30 Campaign	
11/20/2020	David Rib	\$ 108.00	Foundation	30 for 30 Campaign	David Rib

11/20/2020	Debra Boyd	\$ 51.81	Foundation	30 for 30 Campaign	
11/20/2020	Carlos Lemus	\$ 31.09	Foundation	30 for 30 Campaign	
11/27/2020	Marcia Vargas	\$ 103.30	Foundation	NSLA Capital Campaign	Marcia Vargas
11/30/2020	Buck Goodspeed	\$ 362.69	Foundation	30 for 30 Campaign	Buck Goodspeed
12/1/2020	Raul Vargas	\$ 310.88	Foundation	30 for 30 Campaign	Marcia Vargas
12/1/2020	Marcia Vargas	\$ 310.88	Foundation	30 for 30 Campaign	Marcia Vargas
12/1/2020	Marcella Taylor	\$ 30.00	Foundation	30 for 30 Campaign	
12/1/2021	Mohave Historical Society	\$ 30.00	Foundation	30 for 30 Campaign	
12/1/2020	Sarah Long	\$ 41.45	Foundation	30 for 30 Campaign	
12/1/2020	Myrna Foster	\$ 93.26	Foundation	30 for 30 Campaign	
12/1/2020	Whitney Delano	\$ 30.00	Foundation	30 for 30 Campaign	
12/1/2020	Jisela Corona	\$ 31.09	Foundation	30 for 30 Campaign	
12/1/2020	Lisa Lamb	\$ 30.00	Foundation	30 for 30 Campaign	
12/1/2020	Tashana Lewis	\$ 30.00	Foundation	30 for 30 Campaign	
12/4/2020	Heather Juarez	\$ 100.00	Foundation	30 for 30 Campaign	
12/8/2020	Stacy Newman	\$ 93.26	Foundation	30 for 30 Campaign	
12/10/2020	Bob Arii	\$ 307.06	Foundation	30 for 30 Campaign	
12/11/2020	Caldwell, Kennedy & Port	\$ 100.00	Foundation	30 for 30 Campaign	Kevin Porter
12/11/2020	Stephan Longoria	\$ 518.13	Foundation	30 for 30 Campaign	
12/11/2020	Bill Gruber	\$ 300.00	Foundation	30 for 30 Campaign	
12/11/2020	David Gruber	\$ 100.00	Foundation	30 for 30 Campaign	
12/11/2020	Rick Piercy	\$ 300.00	Foundation	30 for 30 Campaign	
12/14/2020	Valli Andreasen	\$ 62.18	Foundation	30 for 30 Campaign	
12/15/2020	Tracie Vargas	\$ 207.25	Foundation	30 for 30 Campaign	Marcia Vargas
12/15/2020	Jenny Frias	\$ 31.09	Foundation	30 for 30 Campaign	
12/16/2020	Johnny Phan	\$ 93.26	Foundation	30 for 30 Campaign	
12/16/2020	Erica Pagano	\$ 310.88	Foundation	30 for 30 Campaign	
12/17/2020	James Windom Kimsey	\$ 1,500.00	Foundation	30 for 30 Campaign	
12/19/2020	Desiree Burgnon	\$ 1,000.00	Foundation	30 for 30 Campaign	Desiree Burgnon
12/19/2020	Michael J. Szarzynski	\$ 90.00	Foundation	30 for 30 Campaign	
12/19/2020	Julissa Corona	\$ 31.09	Foundation	30 for 30 Campaign	
12/19/2020	Edna Corna	\$ 30.00	Foundation	30 for 30 Campaign	
12/19/2020	Cynthia Allen	\$ 310.88	Foundation	30 for 30 Campaign	
12/21/2020	Omari Onyango	\$ 310.88	Foundation	30 for 30 Campaign	Omari Onyango
12/23/2020	Ron and Marti Chavez	\$ 62.18	Foundation	30 for 30 Campaign	
12/27/2020	Marcia Vargas	\$ 103.30	Foundation	NSLA Capital Campaign	Marcia Vargas
12/31/2020	Cynthia Allen	\$ 60.00	Foundation	AAE Staff Scholarship	
12/31/2020	Charlotte Street	\$ 30.00	Foundation	AAE Staff Scholarship	
1/8/2021	Tom O'Neil	\$ 500.00	Foundation	30 for 30 Campaign	
1/13/2021	Jessica Rodriguez	\$ 124.35	Foundation	30 for 30 Campaign	Jessica Rodriguez
	Foundation Subtotal	\$ 24,934.55			
7/22/2020	Lisa Lamb	\$ 1,983.00	LCER	Unrestricted	
12/8/2020	Bonnie Parti	\$ 1,000.00	NSLA	Unrestricted	
	TOTAL	\$ 40,048.15			

	Jan-20	Feb-20	Mar-20	May-20	Jun-20	Aug-20	Sep-20	Sep 25 Special Mtg	Oct-20	Nov-20	Dec-20	TOTAL
Marcia Vargas	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	100%
Tyler Jaramillo	Present	Present	Absent	Present	Present	Absent	Present	Present	Present	Absent	Absent	64%
Duberly Beck	Present	Absent*	Present	Present	Present	Absent	Absent	Present	Present	Present	Absent	64%
Desiree Burgnon	Present	Absent	Present	Absent	Present	Absent	Absent	Present	Present	Absent	Absent	45%
Jessica Rodriguez	Absent	Present	Absent	Absent	Present	Absent	Absent	Present	Present	Present	Absent	45%
Buck Goodspeed	Present	Absent*	Absent	Present	Absent	Present	Absent	Absent	Absent	Present	Present	45%
Umang Patel	Present	Absent	Present	Present	Present	Absent	Absent	Absent	Absent	Absent	Present	45%
Charity Frash	Present	Absent	Absent	Present	Present	Absent	Absent	Absent	Absent	Absent	Absent	27%

*Listened in by phone but location not posted on agenda so not part of quorum.

**LCER Board Give and Get
Fiscal Year 2020/2021**

Member	Give	Get	In-kind	Total
Pat Caldwell	\$ 124			\$ 124
Torii Gray	\$ 62			\$ 62
James Morris	\$ 518			\$ 518
Omari Onyango	\$ 311			\$ 311
Sharon Page		\$ 330		\$ 330
Kevin Porter		\$ 250		\$ 250
Jessica Rodriguez	\$ 124			\$ 124
David Rib	\$ 108	\$ 10,000		\$ 10,108
Rick Wolf				\$ -
Total	\$ 1,248	\$ 10,580	\$ -	\$ 11,828

**Lewis Center Foundation Board Give and Get
Fiscal Year 2020/2021**

Member	Give	Get	In-kind	Total
Duberly Beck				\$ -
Desiree Burgnon	\$ 1,000			\$ 1,000
Buck Goodspeed	\$ 363			\$ 363
Tyler Jaramillo				\$ -
Umang Patel	\$ 93			\$ 93
Jessica Rodriguez	\$ 124			\$ 124
Marcia Vargas	\$ 1,552			\$ 1,552
Total	\$ 3,132	\$ -	\$ -	\$ 3,132

Total Combined Boards	\$ 4,256	\$ 10,580	\$ -	\$ 14,836
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