

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

**Agenda for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)
December 6, 2021 - Public Meeting – 9:30 a.m.**

**Meeting at 230 S. Waterman Ave., San Bernardino, CA
Alternate Location: 16934 Bear Valley Rd., Victorville, CA 92395**

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

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. A time limit of three (3) minutes and/or 250 words per person and 15 minutes per topic shall be observed. If you are attending virtually and wish to send in a public comment to be read at this 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.
4. **SPECIAL PRESENTATIONS:**

Special Presentation to Duberly Beck, Desiree Burgnon and Marcia Vargas
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Approve Edie Armenta as a Member of the Lewis Center Foundation Board
 - .02 Approve Araceli Gonzaloz as a Member of the Lewis Center Foundation Board
 - .03 Foundation Board Recruitment – Marcia Vargas
 - .04 LCER Board Update – Jessica Rodriguez
 - .05 Nominate Chair of the Lewis Center Foundation Board – Marcia Vargas
 - .06 Elect Vice Chair of the Lewis Center Foundation Board – Marcia Vargas
6. **CONSENT AGENDA:**
 - .01 Approve Minutes of October 18, 2021 Regular Meeting
 - .02 Approve Minutes of November 1, 2021 Regular Meeting
7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 LCER Milestone Employees
 - .02 Lewis Center Foundation Financial Reports
 - .03 Finalized 2021 Annual Gala Revenue and Expense Report
 - .04 Donations 2021-22
 - .05 Umang Patel Resignation Letter
 - .06 Marcia Vargas Resignation Letter
 - .07 Duberly Beck Resignation Letter
 - .08 Desiree Burgnon Resignation Letter
 - .09 Lewis Center Foundation Board Attendance Log
 - .10 LCER Grant Tracking Report

**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

8. 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

9. RECOMMENDATIONS TO THE LCER BOARD: Appoint Lewis Center Foundation Board Chair
Nominated by the Lewis Center Foundation Board

10. ADJOURNMENT: Chair Marcia Vargas

Lewis Center Foundation
Interested Board Member Information

Name: Edie Armenta

Email: chinaela@yahoo.com

Address: 319 E. Cornell Dr.
Rialto, CA 92376

Phone: 909-346-9297

Cell Phone: _____

Occupation: EDI / Logistics Manager

Place of Employment: Ontario, CA

AAE Parent

NSLA Parent

Community Member

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

To be able to provide my view/opinions
as a parent of 4 @ NSLA, utilize my
skills in Sales + Business.

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

Business Sales, working w/ major vendors.
great in advertising low-cost alternatives
advance Excel, word, PowerPoint, wiz @ Computures

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

NA

Lewis Center Foundation Interested Board Member Information

Name: Araceli Gonzalez-Burkle, MBA Email: araceolig@yahoo.com

Address: 20700 San Jose Hills Rd Apt #34

Phone: _____

Walnut, California 91789

Cell Phone: (714) 335-5462

Occupation: Small Business Owner- AG & RD Business Solutions

XX AAE Parent

NSLA Parent

Community Member

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

I have always had a passion for serving others and now that my son attends AAE I hope to make a difference and continue my calling to help others succeed. Most especially I want to be a part of making my son's school to continue to expand and continue to be an impact to the future generations and its community. I am passionate about increased education opportunities for youth.

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

As a lifelong leader and business owner I have the skills to work with a team to accomplish goals and meet the organizations' mission statement.

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

Community Service Roles

Former Elected Official City Council/Mayor Pro Tem – City of Cudahy 1997 – 2001

City Council Appointed Planning Commissioner – City of Cudahy 1989 – 1997

United Nations Association – Inland Empire Chapter – Treasurer (CURRENT)

Co-Founder – NLBWA - National Latina Business Women Association – Orange County

Interim-Executive Director – Orange County Hispanic Chamber of Commerce

Treasurer – Police Unions

Former Community Liasison/Field Representative and Spanish Media Spokesperson for Governor Arnold

Schwarzenegger

Political Commentator for LA Chatroom for 3 years

Coalitions Director for Meg Whitman for Governor

Awards

OC Latino 100, Community Hero (2008)

January 2008

An honor that identified one hundred people who have made a difference in Orange County's Latino communities.

Publications

2005 book, "Power Mentoring: How Successful Mentors and Protégés Get the Most out of Their Relationships" co-authored by Ellen Ensher with Claremont faculty member Susan Murphy.

<https://www.ellenensher.com/>

2005 - Text book identifies and highlights Araceli Gonzalez as a protégé. The authors provide strategies for establishing such power mentoring relationships, outline the best practices, and offer insights from mentors and protégés in a variety of fields including technology, politics, and the media.

Certifications / Licenses

Notary Public --December 2017 to December 2021--Commission Number: 2224862

**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

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chair Marcia Vargas called the meeting to order at 9:32 a.m.
2. **ROLL CALL:** Foundation Board members Duberly Beck, Desiree Burgnon, Buck Goodspeed, Tyler Jaramillo, Jessica Rodriguez, and Marcia Vargas were in attendance.

Foundation Board members Sarina Daniel and Umang Patel were absent.

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

3. **PUBLIC COMMENTS:**

4. **CONSENT AGENDA:**

- .01 Approve Minutes of August 2, 2021 Regular Meeting
- .02 Approve Minutes of September 13, 2021 Regular Meeting

On a motion by Jessica Rodriguez, seconded by Duberly Beck, vote 6-0, the Lewis Center Foundation Board approved Consent Agenda items 4.01-4.02.

5. **DISCUSSION/ACTION ITEMS:**

- .01 Foundation Board Recruitment – Marcia Vargas noted that this is very important as she and Duberly Beck will be submitting their resignations in December. We should be thinking of good fits. She mentioned it to Pat at the Gala. Charity may be interested again. Lisa will ask Lewis family members. Jessica will ask at the LCER Board meeting. Are there any obstacles to participation? Mornings seem to be best. The Foundation decides how funds raised through the Foundation are used. Other pieces are needed such as a scholarship committee. We can also bring it to parent groups again to let them know about the structure of the organization and how they can participate and what the Foundation does. It can be promoted on Giving Tuesday as well. We have been promoting what the Foundation supports to staff and parents too. We need to identify specific goals to fundraise towards and have 5-year strategic plan. The Foundation Board would like to meet with the LCER Board during strategic planning. We could also add “join now” to Foundation media.
- .02 LCER Board Update – Jessica Rodriguez reported that the Board is meeting tonight. There will be an update on gym construction and strategic planning. There is a Noche de Estrella event coming up in November.
- .03 Review of Annual Gala – Marcia Vargas noted that we should look at other platforms to see what works best for the organization.
 - i. Pros – Venue and set up, tech/DJ included, auction, electronic bidding, registration, class act event, theme, Rick/origins of LCER, honorees/connections, gift, program, Delorean, branding, photo booth, \$ raised.
 - ii. Improve upon – visual of raffle item, not on Friday night, Saturday better, survey staff and parents, impacts school functions on weekdays, especially on 1st of the month, not before a break, time of year, plated dinner instead of buffet, other volunteers trained to work the gala electronic platform, larger gala committee to include staff and parents, timing of printing, more programs, program too long – 5 min for speakers, background music, put Ambassadors in extra seats at tables rather than their own table, plaque for top sponsor, offer \$75 to staff from beginning
 - iii. We need to decide next year’s gala date to secure a venue, so we need the date of next year’s golf tournament if we are participating. Lisa will reach out to chamber.
- .04 School Needs and Foundation Support – Principals survey staff, International travel support.

**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

.05 HiDAS Endowment and Telescope Upgrade – Lisa Lamb reported that HiDAS needs upgrades on the observatory. They can spend interest, but need to reinvest the principal. They can request funds for a special request. They will meet to approve the needed purchase and then submit it to the LCER Board to ratify. AVCI needs \$25K this year for upgrades.

6. INFORMATION INCLUDED IN PACKET: *(Board members may ask questions on items for clarification.)*

.01 LCF Board Attendance Log

7. BOARD/STAFF COMMENTS:

.01 Ask a question for clarification – were there were more Gala tables with sponsorships than individual ticket sales? Yes. Why is more \$ going to NSLA than AAE? A sponsor designated \$5K for NSLA only. In the future, donors should make donations directly and not part of the Gala.

.02 Make a brief announcement or report on his or her own activities – Jisela asked about Giving Tuesday – it goes towards unrestricted funds. NSLA playground has capital campaign funds that can go towards it.

.03 Future agenda items – May dates/pricing from Spring Valley Lake for Gala.

8. RECOMMENDATIONS TO THE LCER BOARD: Suggestions for Lewis Center Foundation Board members, Gala update on revenue.

9. ADJOURNMENT: Chair Marcia Vargas adjourned the meeting at 11:42 a.m.

**Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)
November 1, 2021**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE:** Chair Marcia Vargas
2. **ROLL CALL:** Foundation Board members Duberly Beck, Sarina Daniel (by phone – not posted), Buck Goodspeed (by phone – not posted), Tyler Jaramillo and Marcia Vargas were present.

Foundation Board members Desiree Burgnon, Jessica Rodriguez and Umang Patel were absent.

Staff members Jisela Corona, Teresa Dowd and David Gruber were also in attendance.

Edie Armenta, NSLA parent, joined us to see if she's interested in joining.

3. **PUBLIC COMMENTS:** Reminder to Board to provide alternate location 1 week prior to meeting to be posted on the agenda and be included in the quorum. The next meeting is December 6 at NSLA. Marcia Vargas welcomed Edie to the meeting and encouraged her to join the Foundation Board.

4. **CONSENT AGENDA:**

- .01 Approve Minutes of October 18, 2021 Regular Meeting – This item was not approved as a quorum was not present.

5. **DISCUSSION/ACTION ITEMS:**

- .01 School Needs and Foundation Support – David Gruber reported there is already \$ earmarked for shade at AAE. There are robotics and computer science needs at both schools. Other needs are shade trees, AAE visual and performing arts needs such as stage curtains, athletic uniforms and equipment, and the NSLA playground. The schools are required to provide uniforms per CIF guidelines. Sponsored uniforms are ok as long as the students are not asked to pay for them. David will find out what uniforms have been purchased for each team at both schools. Knowing the needs not covered by general funds will help us fundraise. We want to strategic plan with the LCER Board to plan out needs for the next 5 years. Valli, Fausto, Lisa and David will develop 2 lists: specific immediate needs and long term needs. There is a form that the principals can fill out to request funds from the Foundation with the quote attached.
- .02 Noche de Estrella Foundation Booth – Jisela and Edie have discussed ideas regarding the booth. The event is November 13 from 3:00 – 7:00. We need volunteers. We'll send out something to the Foundation to sign up for time slots.
 - i. Foundation purchase t-shirts for volunteers – The early estimate is \$8 per shirt and there are about 30 volunteers. We will order at least 100 shirts and sell them for \$20. Tyler suggested having a website with LCER items to sell prior to events.
 - ii. Foundation have a booth and sell items – Edie will chair the booth and had an idea to get LED lighted balloons to sell. Edie will purchase them. We could also recruit for the Foundation at this event with a postcard in English and Spanish and be able to speak to recruitment.
- .03 Giving Tuesday November 30, 2021 – This is a national day for nonprofits to solicit donations. Jisela will be working with the Interns on this call to action.
- .04 Next Year's Gala – Marcia Vargas discussed that this year's Gala was for this school year (2021/22) so next year's Gala won't be until May of 2023 for the 2022/23 school year. It was suggested to do a smaller event in May 2022 such as at a brewery. We would like to appoint a scholarship chair, gala chair, wine/brewery chair (Tyler) and a golf chair. Tyler and Jisela will work on a location for the brew event.
- .05 Foundation Board Recruitment – Marcia Vargas has contacted Charity Frash and Pat Caldwell. Buck has contacted Robert Lovingood. Jisela has contacted Araceli Gonzalez. We really need more participation so encourage those you feel would be a good fit to join.

- .06 LCER Board Update – David provided an update that the Board was made aware of an investigation on the AAE campus and it is in the hand of the authorities. Vaccine mandates is a topic that will be brought forward to the Board in the form of a Resolution and Letter to the Governor encouraging the option for testing weekly and to allow exemptions.
- .07 Nominate Chair of the Lewis Center Foundation Board – Marcia Vargas has emailed Desiree to see if she’s interested. She’s busy at this time. Tyler is branching out in his business. We will postpone this item to December.
- .08 Elect Vice Chair of the Lewis Center Foundation Board – We will postpone this item to December.

6. INFORMATION INCLUDED IN PACKET: *(Board members may ask questions on items for clarification.)*

- .01 Lewis Center Foundation Financial Reports
- .02 Donations 2021-22
- .03 Lewis Center Foundation Board Attendance Log
- .04 LCER Grant Tracking Report

7. BOARD/STAFF COMMENTS:

- .01 Ask a question for clarification
- .02 Make a brief announcement or report on his or her own activities – Dec 1 and 8 will be milestone employee recognition celebrations; we are finalizing the bond to build the NSLA Gym with construction to start in January and be completed by July. Duberly wants to do the brick sales. Marcia thanked Lisa and Admin for working through difficult issues and have our support.
- .03 Future agenda items – approve new members, chair and vice chair.

8. RECOMMENDATIONS TO THE LCER BOARD:

9. ADJOURNMENT: Chair Marcia Vargas 11:30 a.m.

Employee Recognition Milestone Anniversaries

20th Year

Rebecca Kobold

Victoria Modeste

15th Year

Brook Gupta
Anna Kaufman

Debra Harris

10th Year

Micaela Sepulveda
Michael Allen
Dana Klopping
Rebecca McCoy

Natalie Campos
Sophia Martinez
David Pike

5th Year

Mayra Jadzinsky
Juliana Teran
Angela Rodriguez Pina
Olga Loreto
David Mancha
Lisa Longoria
Eunise Rubio
Joshua Ulland
Susan Bjork

Jeniffer Arroyo Morales
Maria Carreon
Mary Dumont
Jennifer Cortez
Georgia Wills
Harold Padua
Micaela Cash Reyes
Andre Humphrey
Michael Chandler

Foundation Savings - 4100005285

2020-21

As of 10/31/21

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$83,025.40			101.12	\$83,126.52
NSLA Capital Campaign	\$45,517.82		\$200.00	37.08	\$45,754.90
Davis Scholarship Endowment	\$11,543.99			13.48	\$11,557.47
Global Exchange Programs	\$12,963.85			13.48	\$12,977.33
HiDAS Endowment	\$63,890.02			64.05	\$63,954.07
Scholarships	\$31,813.89		\$935.00	26.97	\$32,775.86
Unrestricted	\$74,462.07	\$15,197.51	\$80,372.96	80.90	\$139,718.42
TOTAL					\$389,864.58

Restricted Scholarship Funds					
AAE Ambassadors Scholarship	(\$500.00)		\$500.00		\$0.00
AAE PTC Scholarship	\$0.00				\$0.00
AAE Staff Scholarship	(\$320.00)	\$500.00	\$335.00		-\$485.00
Bud Biggs Memorial Scholarship	\$599.29				\$599.29
Edison Scholarship	\$0.00				\$0.00
Mike Mangold Scholarship	\$3,250.00				\$3,250.00
San Manuel Scholarship	\$0.00				\$0.00
Sandra Perea Scholarship	\$8,300.00		\$100.00		\$8,400.00
SLT Scholarship	\$0.00				\$0.00
Total Unrestricted Scholarship Funds					\$21,011.57

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	\$43,239.48				\$43,239.48
Total Unrestricted AAE Capital Campaign					\$35,237.04

LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
October 1 - October 31, 2021

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$32,955.60
Revenue		
NSLA Capital Campaign	\$100.00	
Petty Cash Returned	\$300.00	
Gala	\$15,451.67	
Interest	\$1.93	
<i>Total</i>	\$15,853.60	
Expenditure		
LCER PR Banner	\$323.00	
Gala Expenses	\$ 1,777.60	
Credit from Duplicate LCER Charge	(\$64.64)	
<i>Total</i>	\$2,035.96	
Ending Balance	<i>Total</i>	\$46,773.24

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$83,098.33
Restricted Funds- NSLA Capital Campaign		\$45,744.56
Restricted Funds - Davis Endowment		\$11,553.71
Restricted Funds - Global Exchange Programs		\$12,973.57
Restricted Funds - HiDAS Endowment		\$63,936.21
Restricted Funds - Scholarships		\$32,768.35
Unrestricted Funds		\$89,695.87
		\$339,770.61
Revenue		
Unrestricted Donation from Jerry Lewis PAC	\$50,000.00	
Interest	\$93.97	
Expenditure		
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$ 83,126.52
Restricted Funds - NSLA Capital Campaign		\$ 45,754.90
Restricted Funds - Davis Endowment		\$ 11,557.47
Restricted Funds - Global Exchange Programs		\$ 12,977.33
Restricted Funds - HiDAS Endowment		\$ 63,954.07
Restricted Funds - Scholarships		\$ 32,775.86
Unrestricted Funds		\$ 139,718.42
	<i>Total</i>	\$ 389,864.58
Total Checking and Savings		\$436,637.82

2021 Gala

		Revenue	Expense
Marty McFly Sponsors		\$ 5,000.00	
Doc Brown Sponsors		\$ 2,500.00	
Biff Sponsors		\$ 8,750.00	
Entertainment Sponsors		\$ 4,000.00	
Delorean Sponsors		\$ 2,250.00	
Photo Pooth Sponsors		\$ 1,500.00	
Full Page Ads		\$ 1,000.00	
Half Page Ads		\$ 550.00	
Business Card Ads		\$ 200.00	
Individual Tickets		\$ 7,875.00	
Donations		\$ 3,712.00	
Silent Auction		\$ 6,200.00	
\$100 Raffle Cards		\$ 5,900.00	
Drink Tickets		\$ 1,203.00	\$ 660.00
Donor Paid Extra for Fees		\$ 369.89	
Expenses			
	10/18/2021 American's Printer Banners		\$ 260.80
	10/1/2021 Delorean Balance Due		\$ 450.00
	9/24/2021 America's Printer - Program		\$ 406.80
	9/17/2021 Fox Theater - Balance Due		\$ 4,530.00
	8/16/2021 America's Printer Invites		\$ 212.74
	6/17/2021 America's Printer - Save the Date		\$ 86.59
	6/7/2021 Fox Theater - 50% and \$1K deposit		\$ 5,530.00
	11/19/2020 Give Smart		\$ 2,635.75
	3/19/2020 America's Printer - Invitations		\$ 359.45
	3/16/2020 Banners		\$ 155.12
	2/13/2020 Michael Carey - Delorean Deposit		\$ 100.00
	2/11/2020 America's Printer - Save the Date		\$ 97.38
	Credit Transaciton Fees		\$ 1,164.05
		\$ 51,009.89	\$16,648.68
	NET Revenue	\$ 34,361.21	
	Donation to NSLA Playground	\$ (5,000.00)	
	Total to be split between AAE/NSL	\$ 29,361.21	

\$ 14,680.61 to AAE Capital Campaign
 \$ 19,680.61 to NSLA Capital Campaign

2021-22 Donations

Date	Recognition Name	Amount	Fund	Campaign	Appeal
8/11/2021	Hanh Doan	\$100.00	AAE	Department	High School
8/31/2021	Buck Goodspeed	\$200.00	AAE	Clubs	Ambassadors Club
9/7/2021	Chiropractic Institute of High I	\$30.00	AAE	Clubs	Ambassadors Club
10/23/2021	Hanh Doan	\$500.00	AAE	Clubs	Ambassadors Club
10/25/2021	Farmer Boys	\$450.00	AAE	Clubs	Ambassadors Club
11/30/2021	Pauline Drylie	\$102.56	AAE	Unrestricted	Giving Tuesday
12/2/2021	Jorge Velez-Rivera	\$200.00	AAE	Clubs	Ambassadors Club
12/2/2021	Victor Valley Pathology	\$200.00	AAE	Clubs	Ambassadors Club
12/2/2021	Crismali Foot & Ankle	\$300.00	AAE	Clubs	Ambassadors Club
12/2/2021	David Joseph	\$200.00	AAE	Clubs	Ambassadors Club
		\$2,282.56			
7/2/2021	Armacy Insurance Agency, Inc	\$1,000.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/19/2021	Russell Lobato	\$100.00	Foundation	Scholarships	Sandra Perea Scholarship
7/21/2021	Cheryl Tubbs	\$150.00	Foundation	Unrestricted	
7/22/2021	Cary Gerken	\$100.00	Foundation	Unrestricted	
7/22/2021	Redlands Republican Women	\$100.00	Foundation	Unrestricted	
7/23/2021	Charter School Property Solut	\$2,500.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Apple Valley Communications	\$1,500.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Excelsior Charter Group	\$1,000.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Coldwell Banker Commercial	\$3,600.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Marcia Vargas	\$1,000.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Marcia Vargas	\$1,250.00	Foundation		2021 Annual Gala - Back to the
7/23/2021	Marcia Vargas	\$500.00	Foundation		2021 Annual Gala - Back to the
7/23/2021	Elementum	\$1,100.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	First Team Real Estate High Dc	\$600.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Victorville Motors	\$600.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Amazon Smile	\$165.46	Foundation	Unrestricted	
7/24/2021	Gerald Newcombe	\$50.00	Foundation	Unrestricted	
7/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	

7/29/2021	Citizens Business Bank	\$150.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/29/2021	Jessica Rodriguez	\$150.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/31/2021	Jim Specht	\$204.81	Foundation	Unrestricted	
7/31/2021	Cynthia Allen	\$390.00	Foundation	Scholarships	AAE Staff Scholarship
7/31/2021	Charlotte Street	\$35.00	Foundation	Scholarships	AAE Staff Scholarship
8/23/2021	Desert Valley Hospital	\$10,000.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
8/23/2021	Caldwell, Kennedy & Porter	\$1,000.00	Foundation		2021 Annual Gala - Back to the
8/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/31/2021	Amazon Smile	\$186.12	Foundation	Unrestricted	
9/8/2021	Masterminds5Inc.	\$100.00	Foundation	Unrestricted	
9/15/2021	Robert Lovingood	\$250.00	Foundation		
9/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
9/30/2021	The Buster Family Foundation	\$3,000.00	Foundation	Unrestricted	
10/1/2021	Jerry Lewis PAC	\$50,000.00	Foundation	Unrestricted	
10/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
11/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
11/30/2021	Marcia Vargas	\$102.56	Foundation	Unrestricted	Giving Tuesday 2021
12/2/2021	Shirlee Hora	\$35.00	Foundation	Scholarships	Sandra Perea Scholarship
		\$81,435.45			
7/30/2021	Pizza Factory	\$36.00	LCER		
11/30/2021	Sarah Long	\$25.87	NSLA	Unrestricted	Giving Tuesday 2021
	Total	\$ 83,779.88			

Hello Teresa,

I apologize for my absence, as you are correct on my current work. I have been contracting on a federal government project for the Center of Medicare and Medicaid for their cloud operations project, which requires me to work in eastern time and travel to the east coast. Work has been getting busier, and so that has left me no time for other activities including running Snapology. Due to that as of the end of November, I will be shutting down operations for Snapology as well. As much as I have enjoyed working with AAE, and I wish I could continue, it probably is not possible right now. So with that being said, I will resign my position as a foundation board member.

I hope one of these days, I can stop by the office. It's always great seeing everyone there. Also this email will not be active after November. Please use my personal email for future correspondence. umang87@gmail.com

Umang Patel,
Snapology of High Desert
(760) 266-7780

Lisa Lamb, CEO
Lewis Center for Educational Research
17500 Mana Road
Apple Valley, CA 92307

December 1, 2021

Dear Lisa,

It is with heavy heart that I submit my resignation to the Lewis Center Foundation Board as of December 31, 2021. I will always look upon my years serving LCER with special fondness for staff, students and parents. The organization has proven to be a leader in language and science education for the students of Norton Science and Language Academy in the San Bernardino area and those of the Academy for Academic Excellence in the high desert. I am so very proud to have served and been a part of this amazing organization.

Thank you for your leadership and allowing me to be part of it.

Sincerely,
Marcia Vargas



Beck's Tax & Business Services
KNOWLEDGE. EXPERIENCE. DEDICATION

November 17, 2021

Marcia Vargas
Chairman
Foundation, Lewis Center for Educational Research
17500 Mana Road
Apple Valley, CA 92307

Dear Marcia,

I am writing to inform you of my decision to resign my position on the Foundation Board of The Lewis Center for Educational Research, effective December 31, 2021.

My other commitments have become too great for me to be able to fulfill the requirements of my position on the Foundation Board, and I feel it is best for me to make room for someone with the time and energy to devote to the job.

It has been a pleasure being a part of the Lewis Center Foundation board. I am so proud of all we have accomplished, and I have no doubt the board will continue these successes in the future.

If I can be of any assistance during the time it will take to fill the position, please don't hesitate to ask.

Best regards,

Duberly Beck

Due to my ever increasing commitments to my business I find I can no longer devote the necessary effort to be a member of the Foundation Board. Therefore, effective January 1, 2022, I will be resigning as a board member.

Desiree Burgnon

GRANT TRACKING SHEET			
Grant	Amount	Due Date	Result
NOAA	\$5,000,000	04/02/2020	NO
Astronomy & Astrophysics Research	\$48,500,000	Ongoing	Not Applicable
Captain Planet Foundation	\$2,500	Ongoing	Awaiting New Cycle
Henry T. Nicholas III Foundation	NA	Ongoing	No Progress
NASA ROSES- Solar Patrol	\$80,000		Awarded
San Manuel Foundation	\$5,000	10/01/2020	NO
Equity Training	\$20,000	2020	Not Applicable
Lowe's Playground Grant	*\$50,000	???	Not Applicable
Snapdragon Book Foundation - AAE	\$11,000	02/14/2021	Completed
Snapdragon Book Foundation - NSLA	\$15,000	02/14/2021	Completed
San Manuel Foundation	\$5,000		Awaiting New Cycle
Amazon Grant	\$		Awarded