

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)  
February 7, 2022 - Public Meeting – 9:30 a.m.**

**Meeting at 17500 Mana Rd., Apple Valley, CA**

**Public may attend the meeting from 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 Tyler Jaramillo
2. **ROLL CALL:** Chair Tyler Jaramillo
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](mailto:foundation@lcer.org). Your comment will be read at the meeting during public comments or as the agenda item is heard.
4. **CONSENT AGENDA:**
  - .01 Approve Minutes of December 6, 2021 Regular Meeting
5. **DISCUSSION/ACTION ITEMS:**
  - .01 Approve Lewis Center Foundation Board Member Job Description revision to have Chair work with President/CEO as the LCER Board Liaison who will report out at each meeting respectively – Lisa Lamb
  - .02 LCER Board Update – Lisa Lamb
  - .03 Foundation Board Recruitment – Tyler Jaramillo
  - .04 Fundraisers – Tyler Jaramillo
    - i. AAE Shade Fundraiser – parent run, separate accounting in AAE Capital Campaign - David
    - ii. NSLA Playground Fundraiser – separate accounting in NSLA Capital Campaign – David
    - iii. AAE and NSLA Brick Campaign – David Gruber
    - iv. Brew Event – Tyler Jaramillo
    - v. Gas Fundraiser – Buck Goodspeed
    - vi. Golf Tournament – Lisa Lamb
    - vii. Annual Gala – Tyler Jaramillo
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
  - .03 Future agenda items – Strategic Planning Postponed
8. **RECOMMENDATIONS TO THE LCER BOARD:**
9. **ADJOURNMENT:** Chair Tyler Jaramillo

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.

**Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)  
December 6, 2021**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Chair Marcia Vargas called the meeting to order at 9:32 a.m.
2. **ROLL CALL:** Present: Edie Armenta, Duberly Beck, Buck Goodspeed (9:45), Tyler Jaramillo, Jessica Rodriguez and Marcia Vargas

Absent: Desiree Burgnon, Sarina Daniel-Muhammad, Araceli Gonzalez, Umang Patel

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](mailto:foundation@lcer.org). Your comment will be read at the meeting during public comments or as the agenda item is heard.
4. **SPECIAL PRESENTATIONS:**

Duberly Beck, Desiree Burgnon, Umang Patel and Marcia Vargas have submitted their resignations from the Lewis Center Foundation Board. Duberly, Desiree and Marcia were recognized for their tireless support and contributions over the years, especially with the annual galas and golf tournaments.

5. **DISCUSSION/ACTION ITEMS:**
  - .01 Approve Edie Armenta as a Member of the Lewis Center Foundation Board – On a motion by Duberly Beck, seconded by Tyler Jaramillo, vote 5-0, the Lewis Center Foundation Board approved Edie Armenta as a member.
  - .02 Approve Araceli Gonzalez as a Member of the Lewis Center Foundation Board - On a motion by Duberly Beck, seconded by Jessica Rodriguez, vote 6-0, the Lewis Center Foundation Board approved Araceli Gonzalez as a member.
  - .03 Foundation Board Recruitment – Marcia Vargas noted that if anyone knows of anyone in the community that would be a good fit, to recruit them for the Foundation Board.
  - .04 LCER Board Update – Jessica Rodriguez reported that she will try to recruit additional members from the LCER Board.
  - .05 Nominate Chair of the Lewis Center Foundation Board – Marcia Vargas nominated Tyler Jaramillo as Chair, and the Board agreed. The nomination will be brought forward to the LCER Board for appointment.
  - .06 Elect Vice Chair of the Lewis Center Foundation Board – On a motion by Duberly Beck, seconded by Buck Goodspeed, vote 6-0, the Lewis Center Foundation Board elected Edie Armenta as Vice Chair

6. **CONSENT AGENDA:**
  - .01 Approve Minutes of October 18, 2021 Regular Meeting
  - .02 Approve Minutes of November 1, 2021 Regular Meeting

On a motion by Duberly Beck, seconded by Tyler Jaramillo, vote 6-0, the Lewis Center Foundation Board approved the consent agenda.

7. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
  - .01 LCER Milestone Employees – Marcia reported that she and Duberly were able to attend NSLA's milestone employee celebration last week, and the reception was wonderful and much appreciated. AAE's celebration is this week.

- .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

**8. BOARD/STAFF COMMENTS:**

- .01 Ask a question for clarification
- .02 Make a brief announcement or report on his or her own activities – upcoming fundraisers are a brew event and hopefully the golf tournament with the chamber; Buck suggested a gas raffle card and will follow up on that. Duberly was pleased with the gala revenue and the increase in scholarship funds. Marcia would like to be on the scholarship committee. Strategic Planning is January 20, 2022 – the Foundation Board is invited to attend the afternoon session to plan fundraising goals.
- .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 adjourned the meeting at 10:38 a.m.**

**Lewis Center for Educational Research**  
**Lewis Center Foundation Board Member Job Description**  
**(Fundraising Committee)**

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**ROLE STATEMENT:** The Lewis Center Foundation (“Foundation”) is organized as a subordinate standing committee authorized and sponsored by the Lewis Center for Educational Research Board. The Foundation’s role is to support the mission of the Lewis Center for Educational Research (LCER) and to provide supplemental financial support to the LCER and any and all schools and programs it operates.

**COMPOSITION:** The Foundation consists of no more than 15 members, up to 3 of whom may be Lewis Center for Educational Research Board (“LCER Board”) members appointed by the LCER Board Chairman, and one high school student from each high school. The remainder will be parent and community members representing the schools and communities served by the LCER.

**QUALIFICATIONS:** Foundation members must have an interest in raising supplemental financial support for the LCER and any and all schools and programs it operates.

**FOUNDATION DUTIES:**

- Actively participate in fund development
- Plan, implement, and evaluate fundraising events and strategies
- Recommend potential new fundraising events and strategies
- Solicit funds from donors and sponsors
- Identify potential new donors and sponsors
- Communicate events and strategies to stakeholders
- Advise school staff members of possible school-specific fundraising strategies

**OFFICER DUTIES:**

1. Chair:
  - a. Shall call and preside at Foundation meetings and meet with the President/CEO to prepare agenda items.
  - b. Shall report all actions taken during Foundation meetings at the LCER Board meetings.
  - c. Shall act as a liaison between the Foundation and the LCER Board through the President/CEO who will report out at each meeting, respectively.
  - d. Shall coordinate the work of volunteers and staff and receive regular reports on the progress of their work.
2. Vice Chair:
  - a. Shall, in the absence of the Chair, carry on all duties of the Chair.

**APPOINTMENT/ELECTION:**

1. Except for ex officio members, the Foundation shall elect members at any properly noticed and duly constituted meeting of the Foundation Board by majority vote.
2. The Chairman of the LCER Board may appoint up to 3 LCER Board Members (Ex officio members) to the Foundation Board.

**Lewis Center for Educational Research  
Lewis Center Foundation Board Member Job Description  
(Fundraising Committee)**

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3. The ASB of each high school shall nominate one high school student, subject the approval of the Principal.
4. The Foundation may remove any members whenever such removal serves the best interest of the LCER.
5. The Foundation Board Chair is nominated by the Foundation Board and appointed by the LCER Board Chairman. The Chairman of the LCER Board may remove any appointed Chair or LCER Board Member whenever in his or her judgment such removal serves the best interest of the LCER.
6. The Principal may remove any high school student whenever in his or her judgment such removal serves the best interest of the LCER.

**LIMITS OF AUTHORITY:**

The LCER Board is fully responsible for the operation and fiscal affairs of the Lewis Center for Educational Research, and retains final supervisory authority and responsibility. However, the LCER Board has delegated the responsibility for the duties described above to the Foundation.

**REPORTS TO:** The LCER Board through the Foundation Chair.

**FREQUENCY OF MEETINGS:** The Foundation meets monthly or as needed, and in accordance with the Brown Act.

**STAFF SUPPORT TO THE FOUNDATION:** The President/CEO, Director of Finance, Public Relations and Marketing Coordinator and Principals provide staff assistance to the Foundation. LCER staff shall prepare the agenda and supporting documentation, and record and distribute minutes of the meetings. Copies are sent to all Foundation members, members of the Lewis Center's Executive Team and Chairman of the LCER Board.

**Foundation Savings - 4100005285**

**2020-21**

**As of 12/31/21**

| <b>Description</b>          | <b>Beginning Balance</b> | <b>Debit</b> | <b>Credit</b> | <b>Interest</b> | <b>Ending Balance</b> |
|-----------------------------|--------------------------|--------------|---------------|-----------------|-----------------------|
| AAE Captial Campaign        | \$83,025.40              | \$18,179.09  | \$14,680.61   | 159.21          | \$79,686.13           |
| NSLA Capital Campaign       | \$45,517.82              |              | \$20,080.61   | 58.38           | \$65,656.81           |
| Davis Scholarship Endowment | \$11,543.99              |              |               | 21.22           | \$11,565.21           |
| Global Exchange Programs    | \$12,963.85              |              |               | 21.22           | \$12,985.07           |
| HiDAS Endowment             | \$63,890.02              |              |               | 100.83          | \$63,990.85           |
| Scholarships                | \$31,813.89              |              | \$5,970.00    | 42.46           | \$37,826.35           |
| Unrestricted                | \$74,462.07              | \$23,210.56  | \$81,420.96   | 127.37          | \$132,799.84          |
| <b>TOTAL</b>                |                          |              |               |                 | <b>\$404,510.27</b>   |

| <b>Restricted Scholarship Funds</b>         |            |          |          |  |                    |
|---|------------|----------|----------|--|--------------------|
| 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             |
| John Phan Scholarship                       | \$5,000.00 |          |          |  | \$5,000.00         |
| Mike Mangold Scholarship                    | \$3,250.00 |          |          |  | \$3,250.00         |
| San Manuel Scholarship                      | \$0.00     |          |          |  | \$0.00             |
| Sandra Perea Scholarship                    | \$8,300.00 |          | \$135.00 |  | \$8,435.00         |
| SLT Scholarship                             | \$0.00     |          |          |  | \$0.00             |
| <b>Total Unrestricted Scholarship Funds</b> |            |          |          |  | <b>\$21,027.06</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        | \$43,239.48 | \$18,179.09 |  |  | \$25,060.39        |
| <b>Total Unrestricted AAE Capital Campaign</b> |             |             |  |  | <b>\$49,975.74</b> |

| <b>Restricted NSLA Capital Campaign Funds</b> |            |  |  |  |            |
|---|------------|--|--|--|------------|
| Playground                                    | \$5,000.00 |  |  |  | \$5,000.00 |

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

**CHECKING (LEWIS CENTER FOUNDATION)**

|   |              |                    |
|---|--------------|--------------------|
| <b>Beginning Balance</b>  |              | <b>\$14,816.69</b> |
| <b>Revenue</b>  |              |                    |
| Online Donations to NSLA Capital Campaign                                   | \$ 200.00    |                    |
| Giving Tuesday Donations  | \$ 223.40    |                    |
| Transfer from Savings- Unrestricted - Milestone and Retirement Celebrations | \$ 654.50    |                    |
| Donation from Sharon Page   | \$ 970.70    |                    |
| Interest  | \$ 0.39      |                    |
| <i>Total</i>  | \$ 2,048.99  |                    |
| <b>Expenditure</b>  |              |                    |
| Valli Andreasen - Retirement Party Expenses (Kobold)                        | \$ 110.76    |                    |
| Visa - Milestone Employee Celebration Expenses                              | \$ 543.74    |                    |
| NASA Lunar Rock Certification   | \$ 200.00    |                    |
| <i>Total</i>  | \$ 854.50    |                    |
| <b>Ending Balance</b>   | <i>Total</i> | <b>\$16,011.18</b> |

**SAVINGS (LEWIS CENTER FOUNDATION)**

|  |              |                      |
|--|--------------|----------------------|
| <b>Beginning Balance</b>                                     |              |                      |
| Restricted Funds - AAE Capital Campaign                      |              | \$79,655.35          |
| Restricted Funds- NSLA Capital Campaign                      |              | \$65,645.52          |
| Restricted Funds - Davis Endowment                           |              | \$11,561.11          |
| Restricted Funds - Global Exchange Programs                  |              | \$12,980.97          |
| Restricted Funds - HiDAS Endowment                           |              | \$63,971.37          |
| Restricted Funds - Scholarships                              |              | \$32,783.14          |
| Unrestricted Funds   |              | \$133,429.72         |
|  |              | <b>\$400,027.19</b>  |
| <b>Revenue</b>   |              |                      |
| John Phan Scholarship  | \$ 5,000.00  |                      |
| Sandra Perea Scholarship                                     | \$ 35.00     |                      |
| Interest   | \$ 102.58    |                      |
| <i>Total</i>   | \$ 5,137.58  |                      |
| <b>Expenditure</b>   |              |                      |
| Transfer to Checking - Milestone and Retirement Celebrations | \$ 654.50    |                      |
| <i>Total</i>   | \$ 654.50    |                      |
| <b>Ending Balance</b>  |              |                      |
| Restricted Funds - AAE Capital Campaign                      |              | \$ 79,686.13         |
| Restricted Funds - NSLA Capital Campaign                     |              | \$ 65,656.81         |
| Restricted Funds - Davis Endowment                           |              | \$ 11,565.21         |
| Restricted Funds - Global Exchange Programs                  |              | \$ 12,985.07         |
| Restricted Funds - HiDAS Endowment                           |              | \$ 63,990.86         |
| Restricted Funds - Scholarships                              |              | \$ 37,826.35         |
| Unrestricted Funds   |              | \$ 132,799.84        |
|  | <i>Total</i> | <b>\$ 404,510.27</b> |
| <b><i>Total Checking and Savings</i></b>                     |              | <b>\$420,521.45</b>  |

## Donations 2021-22

| Date       | Recognition Name                   | Amount            | Fund       | Appeal                                      | Note                             |
|------------|------------------------------------|-------------------|------------|---|----------------------------------|
| 8/11/2021  | Hanh Doan                          | \$100.00          | AAE        | High School                                 |                                  |
| 8/31/2021  | Buck Goodspeed                     | \$200.00          | AAE        | Ambassadors Club                            |                                  |
| 9/7/2021   | Chiropractic Institute of High Des | \$30.00           | AAE        | Ambassadors Club                            |                                  |
| 10/23/2021 | Hanh Doan                          | \$500.00          | AAE        | Ambassadors Club                            |                                  |
| 10/25/2021 | Farmer Boys                        | \$450.00          | AAE        | Ambassadors Club                            |                                  |
| 11/30/2021 | Pauline Drylie                     | \$102.56          | AAE        | Giving Tuesday 2021                         |                                  |
| 12/1/2021  | Tony Meadows                       | \$65.00           | AAE        | Ambassadors Club                            |                                  |
| 12/1/2021  | Gerald Green                       | \$200.00          | AAE        | Ambassadors Club                            |                                  |
| 12/2/2021  | Jorge Velez-Rivera                 | \$200.00          | AAE        | Ambassadors Club                            |                                  |
| 12/2/2021  | Victor Valley Pathology            | \$200.00          | AAE        | Ambassadors Club                            |                                  |
| 12/2/2021  | Crismali Foot & Ankle              | \$300.00          | AAE        | Ambassadors Club                            |                                  |
| 12/2/2021  | David Joseph                       | \$200.00          | AAE        | Ambassadors Club                            |                                  |
| 12/6/2021  | Los Domingos                       | \$100.00          | AAE        | Gift Cards for Holiday Roll Staff Game Show |                                  |
| 12/31/2021 | R&S Beverage Company               | \$1,000.00        | AAE        | Ambassadors Club                            |                                  |
| 1/12/2022  | Kailyn Flores                      | \$51.43           | AAE        | ASB   | I would like this donation to be |
| 1/26/2022  | Lisa Lamb                          | \$10.53           | AAE        | AAE Shade Fundraiser                        | Go Shade!                        |
| 1/28/2022  | Donald Vick                        | \$100.00          | AAE        | AAE Shade Fundraiser                        | COOL KIDS SHADE STRUCTURE        |
|            | <i>Subtotal</i>                    | <i>\$3,809.52</i> |            |   |                                  |
| 7/2/2021   | Armaxy Insurance Agency, Inc.      | \$1,000.00        | Foundation | 2021 HDRO Golf Tournament                   | Par Sponsor                      |
| 7/19/2021  | Russell Lobato                     | \$100.00          | Foundation | Sandra Perea Scholarship                    |                                  |
| 7/21/2021  | Cheryl Tubbs                       | \$150.00          | Foundation |   | In memory of Congressman Lev     |
| 7/22/2021  | Cary Gerken                        | \$100.00          | Foundation |   | In memory of Congressman Lev     |
| 7/22/2021  | Redlands Republican Women          | \$100.00          | Foundation |   | In memory of Congressman Lev     |
| 7/23/2021  | Charter School Property Solutions  | \$2,500.00        | Foundation | 2021 HDRO Golf Tournament                   | Eagle Sponsor                    |
| 7/23/2021  | Apple Valley Communications        | \$1,500.00        | Foundation | 2021 HDRO Golf Tournament                   | Par and Business Showcase Spc    |
| 7/23/2021  | Excelsior Charter Group            | \$1,000.00        | Foundation | 2021 HDRO Golf Tournament                   | Par Sponsor                      |
| 7/23/2021  | Coldwell Banker Commercial         | \$3,600.00        | Foundation | 2021 HDRO Golf Tournament                   | Chipping/putting/team Sponsor    |
| 7/23/2021  | Marcia Vargas                      | \$1,000.00        | Foundation | 2021 HDRO Golf Tournament                   | Refreshment Sponsor              |
| 7/23/2021  | Marcia Vargas                      | \$1,250.00        | Foundation | 2021 Annual Gala - Back to the Biff         | Sponsor                          |
| 7/23/2021  | Marcia Vargas                      | \$500.00          | Foundation | 2021 Annual Gala - Back to the Gala         |                                  |



|           |                                   |             |            |                                       |                                    |
|-----------|-----------------------------------|-------------|------------|---------------------------------------|------------------------------------|
| 7/23/2021 | Elementum                         | \$1,100.00  | Foundation | 2021 HDRO Golf Tournament             | Business Showcase and Team s       |
| 7/23/2021 | First Team Real Estate High Deser | \$600.00    | Foundation | 2021 HDRO Golf Tournament             | Team sponsor                       |
| 7/23/2021 | Victorville Motors                | \$600.00    | Foundation | 2021 HDRO Golf Tournament             | Team sponsor                       |
| 7/23/2021 | Amazon Smile                      | \$165.46    | Foundation |                                       |                                    |
| 7/24/2021 | Gerald Newcombe                   | \$50.00     | Foundation |                                       | In memory of Jerry Lewis           |
| 7/27/2021 | Marcia Vargas                     | \$103.30    | Foundation |                                       |                                    |
| 7/29/2021 | Citizens Business Bank            | \$150.00    | Foundation | 2021 HDRO Golf Tournament             | Tee Sign Sponsor                   |
| 7/29/2021 | Jessica Rodriguez                 | \$150.00    | Foundation | 2021 HDRO Golf Tournament             | Tee Sign sponsor                   |
| 7/31/2021 | Jim Specht                        | \$204.81    | Foundation |                                       | In memory of Congressman Lev       |
| 7/31/2021 | Cynthia Allen                     | \$390.00    | Foundation | AAE Staff Scholarship                 |                                    |
| 7/31/2021 | Charlotte Street                  | \$35.00     | Foundation | AAE Staff Scholarship                 |                                    |
| 8/23/2021 | Desert Valley Hospital            | \$10,000.00 | Foundation | 2021 HDRO Golf Tournament             | Presenting Sponsor                 |
| 8/23/2021 | Caldwell, Kennedy & Porter        | \$1,000.00  | Foundation | 2021 Annual Gala - Back to the        | Entertainment Sponsor              |
| 8/27/2021 | Marcia Vargas                     | \$103.30    | Foundation |                                       |                                    |
| 8/31/2021 | Amazon Smile                      | \$186.12    | Foundation |                                       |                                    |
| 9/8/2021  | Masterminds5Inc.                  | \$100.00    | Foundation |                                       | In memory of Congressman Lev       |
| 9/15/2021 | Robert Lovingood                  | \$250.00    | Foundation | 2021 Annual Gala - Back to the        | This is for 2 Full page ads for yc |
| 9/27/2021 | Marcia Vargas                     | \$103.30    | Foundation |                                       |                                    |
| 9/30/2021 | The Buster Family Foundation      | \$3,000.00  | Foundation |                                       | Possibly in memory of Congress     |
| 10/1/2021 | Jerry Lewis PAC                   | \$50,000.00 | Foundation |                                       |                                    |
| 10/1/2021 | Christian Aguayo                  | \$41.46     | Foundation | 2021 Annual Gala - Back to the Drinks |                                    |
| 10/1/2021 | Nancy Aleman                      | \$103.63    | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Cynthia Allen                     | \$150.00    | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Valli Andreasen                   | \$100.00    | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Arthur Aragon                     | \$227.72    | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Nertha Goodly                     | \$200.00    | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Fausto Barragan                   | \$683.94    | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Duberly Beck                      | \$1,643.78  | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | OneRoot Foundation                | \$1,000.00  | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Debbie Bonacio                    | \$80.00     | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Veronica Calderon                 | \$120.00    | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Patricia Caldwell                 | \$36.27     | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Kimberly Calvin                   | \$20.00     | Foundation | 2021 Annual Gala - Back to the Future |                                    |
| 10/1/2021 | Adria Chamberlain                 | \$391.46    | Foundation | 2021 Annual Gala - Back to the Future |                                    |

|           |                                     |            |            |                                       |
|-----------|-------------------------------------|------------|------------|---------------------------------------|
| 10/1/2021 | Michael Chandler                    | \$50.00    | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Ronald Chavez                       | \$200.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Marcelo Congo                       | \$82.91    | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Genevieve Cook                      | \$165.54   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Jisela Corona                       | \$410.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Edna Corona                         | \$120.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Victor Valley Chamber               | \$701.55   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Fatima Cristerna-Adame              | \$300.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Teresa Dowd                         | \$290.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Mary Dumont                         | \$75.00    | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Emily Elledge                       | \$35.54    | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Jenifer Engler                      | \$231.09   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Richard Epperson                    | \$123.63   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Myrna Foster                        | \$103.63   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | BJ's Health Foods                   | \$300.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Kelly Space & Technology            | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Araceli Gonzalez-Burkle             | \$590.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Buck Goodspeed                      | \$2,280.00 | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | David Gruber                        | \$241.45   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Brook Gupta                         | \$141.46   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | California Association for Bilingua | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Vanessa Hernandez                   | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Keyunda Hill                        | \$315.24   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Sandra Ibarra                       | \$65.28    | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Tyler Jaramillo                     | \$200.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Lilian Jezik                        | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Mojave River Equine Veterinary S    | \$489.51   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Nadine Johnston                     | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | The Bradco Co.                      | \$50.00    | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Heather Juarez                      | \$703.73   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Virginia Kight                      | \$200.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Lowell King                         | \$108.29   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Lisa Lamb                           | \$1,350.00 | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Sweet Rolled Tacos                  | \$150.00   | Foundation | 2021 Annual Gala - Back to the Future |

|           |                                 |            |            |                                       |
|-----------|---------------------------------|------------|------------|---------------------------------------|
| 10/1/2021 | John Lewis                      | \$200.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Diana Crowe                     | \$196.89   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Erin Mason                      | \$150.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Ann McDaniels                   | \$103.63   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Dan Moore Electric, Inc.        | \$750.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Jennifer Morana                 | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | James Morris                    | \$500.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Sarina Daniel-Muhammad          | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Miriam Munoz                    | \$124.36   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Robert Murillo                  | \$103.63   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Stacy Newman                    | \$150.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | CAS Tax Services                | \$1,051.29 | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Truist                          | \$453.63   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Joanna Nord                     | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Palmdale Family Dental & Orthod | \$600.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Orness Design Group             | \$50.00    | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Pat Orr                         | \$200.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | San Bernardino County Superinte | \$250.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Sharon Page                     | \$200.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Bonnie Parti                    | \$1,400.00 | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Snapology                       | \$150.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Brad Pearson                    | \$15.54    | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Christina Perez                 | \$227.99   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Rick Piercy                     | \$1,000.00 | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Caldwell, Kennedy & Porter      | \$1,000.00 | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Toni Preciado                   | \$400.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | R&S Beverage Company            | \$232.64   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Joe Ramos                       | \$407.25   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Mitsubishi Cement Corporation   | \$2,520.73 | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | David Rib                       | \$103.63   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Sally Ritchea                   | \$100.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Jessica Rodriguez               | \$1,390.00 | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Daniel Ruiz                     | \$386.00   | Foundation | 2021 Annual Gala - Back to the Future |
| 10/1/2021 | Vineyard Insurance Services     | \$1,311.00 | Foundation | 2021 Annual Gala - Back to the Future |

|            |                         |                     |            |                                       |                                 |
|------------|-------------------------|---------------------|------------|---------------------------------------|---------------------------------|
| 10/1/2021  | Micaela Sepulveda       | \$207.25            | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | Keith Shannon           | \$20.00             | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | On Point Land Surveying | \$7,036.26          | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | NearCal                 | \$1,345.85          | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | Karen Suarez            | \$200.00            | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | David Tellyer           | \$313.34            | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | Natlíe Toeum            | \$1,409.33          | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | Cecilia Trejo           | \$200.00            | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | Marcia Vargas           | \$2,041.45          | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/1/2021  | Cesar Vargas            | \$200.00            | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 10/27/2021 | Marcia Vargas           | \$103.30            | Foundation |                                       |                                 |
| 11/27/2021 | Marcia Vargas           | \$103.30            | Foundation |                                       |                                 |
| 11/30/2021 | Marcia Vargas           | \$102.56            | Foundation | Giving Tuesday 2021                   |                                 |
| 12/2/2021  | Shirlee Hora            | \$35.00             | Foundation | Sandra Perea Scholarship              |                                 |
| 12/8/2021  | Urban Futures Inc.      | \$5,000.00          | Foundation |                                       | John Phan to designate scholar: |
| 12/17/2021 | Desiree Burgnon         | \$1,115.54          | Foundation | 2021 Annual Gala - Back to the Future |                                 |
| 12/19/2021 | Sharon Page             | \$1,000.00          | Foundation |                                       |                                 |
| 12/23/2021 | Harriett Shockey        | \$50.00             | Foundation |                                       | In honor of Jerry Lewis         |
| 12/27/2021 | Marcia Vargas           | \$103.30            | Foundation |                                       |                                 |
| 1/27/2022  | Marcia Vargas           | \$103.30            | Foundation |                                       |                                 |
|            | <i>Subtotal</i>         | <i>\$133,181.39</i> |            |                                       |                                 |
| 7/30/2021  | Pizza Factory           | \$36.00             | LCER       | Gift Certificates for All Staff       |                                 |
| 7/31/2021  | Los Domingos            | \$60.00             | LCER       | Gift Certificates for All Staff       |                                 |
| 11/30/2021 | Sarah Long              | \$25.87             | NSLA       | Giving Tuesday 2021                   |                                 |
|            | <b>TOTAL</b>            | <b>137,112.78</b>   |            |                                       |                                 |

LCF Board Meetings  
Attendance Log 2021

|                   | Feb-21  | Mar-21  | Apr-21  | May-21  | Jun-21  | Aug-21  | Sep-21  | Oct-21  | Nov-21  | Dec-21  | TOTAL |
|-------------------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|-------|
| Buck Goodspeed    | Present | Present | Present | Present | Present | Present | Present | Present | Present | Present | 100%  |
| Marcia Vargas     | Present | Present | Present | Present | Present | Present | Present | Present | Present | Present | 100%  |
| Edie Armenta      |         |         |         |         |         |         |         |         |         | Present | 100%  |
| Duberly Beck      | Present | Present | Present | Absent  | Present | Present | Present | Present | Present | Present | 90%   |
| Tyler Jaramillo   | Absent  | Present | Present | Present | Absent  | Absent  | Present | Present | Present | Present | 70%   |
| Jessica Rodriguez | Present | Absent  | Present | Absent  | Absent  | Present | Present | Present | Absent  | Present | 60%   |
| Desiree Burgnon   | Absent  | Absent  | Present | Absent  | Present | Present | Present | Present | Absent  | Absent  | 50%   |
| Sarina Daniel     |         |         |         |         |         |         |         | Absent  | Present | Absent  | 33%   |
| Umang Patel       | Present | Absent  | Absent  | Absent  | Absent  | Absent  | Absent  | Absent  | Absent  | Absent  | 10%   |
| Araceli Gonzalez  |         |         |         |         |         |         |         |         |         | Absent  | 0%    |

| <b>GRANT TRACKING SHEET</b>       |              |            |                    |
|-----------------------------------|--------------|------------|--------------------|
| 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            |