

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)
April 4, 2022 - Public Meeting – 5:00 p.m.**

**Meeting at 17500 Mana Rd., Apple Valley, CA
Additional Location: 230 S. Waterman Ave., San Bernardino, 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**
- 2. ROLL CALL**
- 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. CONSENT AGENDA:**
 - .01 Approve Minutes of March 7, 2022 Regular Meeting
 - .02 Approve Lewis Center Foundation Board Meeting Dates 2022-23
- 5. DISCUSSION/ACTION ITEMS:**
 - .01 Approve Rosalie Cameron as a Member of the Lewis Center Foundation Board
 - .02 LCER Board Update – Lisa Lamb
 - .03 Strategic Planning April 15, 2022 at NSLA – Lisa Lamb
 - .04 Lewis Center Foundation Board Fundraising Training and Orientation May 2, 2022 – Lisa Lamb
 - .05 Recruitment of Community Members – Lisa Lamb
 - .06 Fundraisers
 - i. Solar School Flyer – Lisa Lamb
 - ii. May 26, 2022 Brew Event – Jisela Corona
- 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
- 8. RECOMMENDATIONS TO THE LCER BOARD:**
- 9. ADJOURNMENT**

Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)
March 7, 2022

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Vice Chair Edie Armenta called the meeting to order at 9:46 a.m.
2. **ROLL CALL:** Foundation Board Members Edie Armenta, Sarina Daniel-Muhammad, Araceli Gonzalez, Buck Goodspeed (by phone but not posted) and Jessica Rodriguez were in attendance.
3. **PUBLIC COMMENTS:** None
4. **CONSENT AGENDA:**
 - .01 Approve Minutes of December 6, 2021 and February 7, 2022 Regular Meetings – on a motion by Sarina Daniel-Muhammad, seconded by Jessica Rodriguez, vote 4-0, the Lewis Center Foundation Board approved the Consent Agenda.
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Approve Lewis Center Foundation Board Member Job Description Revision – this revision is to have the President/CEO as the LCER Board Liaison who will report out at each meeting respectively – on a motion by Araceli Gonzalez, seconded by Sarina Daniel-Muhammad, vote 4-0, the Lewis Center Foundation Board approved the Job Description revision.
 - .02 Discuss Foundation Board Meeting Date and Time and Survey Results – Jisela Corona shared the results of the survey, which showed that 5:00 p.m. was the time that received the most votes for the meeting time. On a motion by Jessica Rodriguez, seconded by Araceli Gonzales, vote 4-0, the Lewis Center Foundation board approving moving the time of the meetings to the 1st Monday of the month at 5:00 p.m.
 - .03 Discuss Recruitment and Open Lewis Center Foundation Board Chair Position – Jisela Corona reported that we have been reaching out through our communication channels for recruitment. Edie Armenta just started as Vice Chair and cannot take on the Chair role at this time. Araceli Gonzalez volunteered to be the Chair and let the group know more about herself. On a motion by Edie Armenta, seconded by Sarina Daniel-Muhammad, vote 4-0, the Lewis Center Foundation Board nominated Araceli Gonzalez as the Foundation Board Chair.
 - .04 LCER Board Update – David Gruber reported that the organization is working on the 2022-23 budget and the Board will have a Strategic Planning meeting on April 15. The Foundation Board is invited to attend in the afternoon to discuss fundraising needs. Construction on the NSLA gym should begin soon and we are bringing in an additional portable at AAE for an additional TK classroom.
 - .05 Fundraisers
 - i. AAE Shade Fundraiser – David Gruber reported that this is a parent run fundraiser. The Foundation is tracking these donations within the AAE Capital Campaign funds. The parents have placed banners on campus and Jisela has added the fundraiser to the website to donate.
 - ii. NSLA Playground Fundraiser – David Gruber reported that the Foundation is tracking donations made specifically for the playground within the NSLA Capital Campaign funds. The Annual Galas have raised capital campaign funds, which may be used for items such as the playground, a marquee, bleachers, campus improvements, etc. The quote for the playground is currently \$100K, but due to the uncertainty of construction costs, quotes are good for only 30 days. More funds are needed to complete the playground. A link for direct playground donations will be sent in Infinite Campus and placed on the website. Jessica Rodriguez noted that families need communication on where we are with the playground, fundraising and how they can help. David will meet with Fausto regarding this communication.
 - iii. AAE and NSLA Brick Campaign – David Gruber reported that AAE has done a brick campaign in the past and the personalized bricks are in the ground in front of the AAE gym. We will be reintroducing this campaign and including NSLA as well to purchase bricks to be placed in front of the NSLA gym. Jisela is updating the text for the website and flyer.
 - iv. Brew Event – Jisela Corona reported that the former chair, Tyler Jaramillo was heading up this fundraiser and had researched breweries in the Inland Empire. It was discussed to plan a date and

then reach out to the breweries. Araceli Gonzalez asked about the structure of this event. It is a friendraiser where we would receive proceeds. She has many ideas on how to enhance the event and bring in partners to benefit all involved and raise a lot of funds. Araceli and Jisela will meet to discuss this further and bring information back to the next meeting. It was decided to have the event on May 26, 2022 from 5:30 – 7:30 p.m.

- v. Golf Tournament – Jisela Corona reported that we have not heard yet if we are able to partner with the Greater High Desert Chamber of Commerce again for the golf tournament, but that last year's notes said they were planning on moving it back to a late September date.

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 – Buck asked what the Equity Training Grant was. It was a grant we did not receive that was applied for due to events in 2020. He also asked about the Snapdragon Book Foundation grant. We did not receive this grant either, but a list of books is submitted by teachers and staff and the grant purchases the books. The Amazon grant was not a monetary grant. The San Manuel Grant cycle is now open and we will be applying.
- .02 Make a brief announcement or report on his or her own activities – David Gruber reminded the Foundation Board that we follow the Brown Act and all meeting locations must be agenzized to be participate from. Both schools are locations, but any alternate location must be submitted 1 week prior to the agenda going out to be included on the agenda.
- .03 Future agenda items – Strategic Planning April 15 at NSLA and future Foundation Board training.

8. RECOMMENDATIONS TO THE LCER BOARD: None

9. ADJOURNMENT: Vice Chair Edie Armenta adjourned the meeting at 10:56 a.m.

Lewis Center Foundation (Fundraising Committee)
Board of Directors
Meeting Dates 2022-23
5:00 p.m.

August 1, 2022
September 6, 2022
October 3, 2022
November 7, 2022
December 5, 2022
February 7, 2022
March 6, 2022
April 3, 2022
May 1, 2022
June 5, 2022

Lewis Center Foundation
Interested Board Member Information

Name: Rosalie Cameron

Email: nightnus@hotmail.com

Address P.O. Box 976 Rialto, CA 92377

Cell Phone:(909) 322-9197 _____

Occupation: Registered Nurse

Place of Employment: Retired

NSLA Parent

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

I have a set of twins in kindergarten. I was a board member when the school first open its door in 2008. My son (Ryan) was in the 2nd grade. In May he will be graduating from college. Our family has had a very positive experience with NSLA. The staff at NSLA shares in our mission and vision for our children. I want to be able to be a part of my children's education not just as a parent. I feel that my various life experiences and the fact that I have a rich legacy of growing up in a home that was full of educators and school administrators makes me a good fit for the foundation board. Thank you for your consideration and giving me the opportunity of being a part of creating "GLOBAL CITIZENS".

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

The fact that I have two special needs children in your school that are thriving shows my ability to advocate for children (not just my own). My 30+ years as a pediatric nurse put me in a position to understand the needs and challenges of our students and families. I am a firm believer of the triad of education (Family, School, Community). I do not give up easily. I was told that my twin girl would not make it past the age of 3 because of her many medical and developmental challenges. She is in kindergarten learning in 2 languages because I choose to focus on her potential and not her challenges. I have a passion for children and thrive on seeing them reach their full potential.

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

I was a board member when NSLA first open its door in 2008.

I am one of the board members and an elder at my church since 2013

Part of the Community Service Program at our church (we have monthly food give away in our community, sleeping bags for the homeless, etc.).

I have also run several room and board homes providing housing for adult with mental health challenges



ENVIRONMENTAL BENEFITS OF GOING SOLAR

BY GOING SOLAR YOU CAN

- 1-REDUCE THE DEMAND FOR FOSSIL FUELS
- 2- LIMIT GREENHOUSE GAS EMISSIONS
- 3- SHRINK YOUR OWN CARBON FOOTPRINT

FACT, JUST ONE HOME INSTALLING A SOLAR ENERGY SYSTEM HAS A MEASURABLE EFFECT ON THE ENVIRONMENT

BENEFITS TO THE CUSTOMER

- **\$0 OUT OF COST POCKET UP FRONT**
- UP TO 60% SAVINGS ON YOUR CURRENT ELECTRIC BILL
- FINANCING AVAILABLE STARTING AT 1.99% OAC
- **\$1000** INSTANT REBATE ON YOUR SOLAR SYSTEM
- NO LIEN ON THE HOME
- YOU WILL OWN OUR SOLAR
- 26% TAX CREDIT
- THIS OFFER IS ONLY AVAILABLE TO FAMILIES WHO OWN THEIR HOMES

GIVING BACK TO YOUR CHILD'S SCHOOL

- Univercity Solar will donate \$25 back to your child's school for every energy assessment completed
- Upon completion of the energy assessment Univercity Solar will provide the family with a \$25 gift card to In-N-Out as a token of appreciation for their time
- Univercity Solar will donate **\$500-\$ 1000** (depending on the system size) back to the child's school for **EVERY** contract that gets signed and carried out to completion.
- ANY referral that installs a system qualifies your child's school to receive the donation

John Stewart

ENERGY CONSULTANT

📍 242 E Airport Dr.
San Bernardino CA, 92408

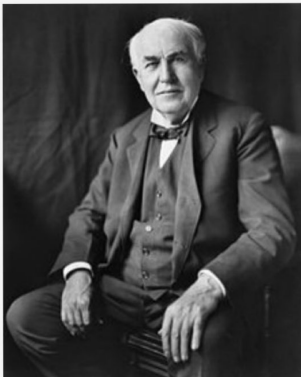
✉️ Jstewart@universitysolar.com

🌐 www.Univercitysolar.com

☎️ 760-780-2032

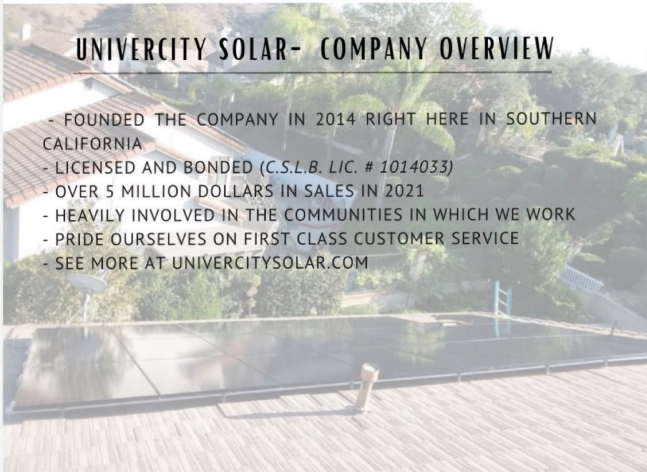
"GO GREEN. SAVE MONEY"

" I'd put my money on the Sun and Solar Energy, what a source of Power! I hope we don't have to wait until oil and coal run out, before we tackle that." – THOMAS EDISON



UNIVERSITY SOLAR- COMPANY OVERVIEW

- FOUNDED THE COMPANY IN 2014 RIGHT HERE IN SOUTHERN CALIFORNIA
- LICENSED AND BONDED (C.S.L.B. LIC. # 1014033)
- OVER 5 MILLION DOLLARS IN SALES IN 2021
- HEAVILY INVOLVED IN THE COMMUNITIES IN WHICH WE WORK
- PRIDE OURSELVES ON FIRST CLASS CUSTOMER SERVICE
- SEE MORE AT UNIVERSITYSOLAR.COM



Foundation Savings - 4100005285

2020-21

As of 2/28/22

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$83,025.40	\$24,547.22	\$15,179.80	217.99	\$73,875.97
NSLA Capital Campaign	\$45,517.82		\$20,380.61	79.93	\$65,978.36
Davis Scholarship Endowment	\$11,543.99			29.06	\$11,573.05
Global Exchange Programs	\$12,963.85			29.06	\$12,992.91
HiDAS Endowment	\$63,890.02			138.07	\$64,028.09
Scholarships	\$31,813.89		\$5,970.00	58.14	\$37,842.03
Unrestricted	\$74,462.07	\$24,872.75	\$85,900.35	174.40	\$135,664.07
TOTAL					\$401,954.48

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
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
Total Unrestricted Scholarship Funds					\$21,042.74

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	\$18,179.09			\$25,060.39
AAE Shade Fundraiser	\$0.00		\$499.19		\$499.19
Total Unrestricted AAE Capital Campaign					\$43,666.39

Restricted NSLA Capital Campaign Funds					
Playground	\$5,000.00				\$5,000.00

**LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
February 1 - February 28, 2022**

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$11,512.09
Revenue		
Online Donations to AAE Shade Fundraiser	\$ 489.27	
Transfer from Savings - AAE Capital Campaign - Branding	\$ 6,368.13	
Interest	\$ 0.30	
<i>Total</i>	\$ 6,857.70	
Expenditure		
Transfer to Savings - AAE Shade Fundraiser Donations	\$ 499.19	
Visa	\$ 93.59	
Science on a Sphere Workshop Replacement Check	\$ 100.00	
BSN Sports - AAE Campus Branding	\$ 6,386.13	
<i>Total</i>	\$ 7,078.91	
Ending Balance	<i>Total</i>	\$11,290.88

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$79,717.09
Restricted Funds- NSLA Capital Campaign		\$65,968.16
Restricted Funds - Davis Endowment		\$11,569.34
Restricted Funds - Global Exchange Programs		\$12,989.20
Restricted Funds - HiDAS Endowment		\$64,010.47
Restricted Funds - Scholarships		\$37,834.61
Unrestricted Funds		\$135,641.81
		\$407,730.68
Revenue		
Transfer from Checking - AAE Shade Fundraiser	\$ 499.19	
Interest	\$ 92.74	
<i>Total</i>	\$ 591.93	
Expenditure		
Transfer to Checking - AAE Capital Campaign - BSN Sports Branding	\$ 6,368.13	
<i>Total</i>	\$ 6,368.13	
Ending Balance		
Restricted Funds - AAE Capital Campaign	\$ 73,875.97	
Restricted Funds - NSLA Capital Campaign	\$ 65,978.36	
Restricted Funds - Davis Endowment	\$ 11,573.05	
Restricted Funds - Global Exchange Programs	\$ 12,992.91	
Restricted Funds - HiDAS Endowment	\$ 64,028.09	
Restricted Funds - Scholarships	\$ 37,842.03	
Unrestricted Funds	\$ 135,664.07	
	\$ 401,954.48	
	<i>Total</i>	\$ 401,954.48
<i>Total Checking and Savings</i>		\$413,245.36

Donations 2021-22

Date	Recognition Name	Amount	Fund	Appeal	Note
7/16/2021	Abundant Living Family Ch	\$100.00	AAE	SFJROTC	
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 Hi	\$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		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 distributed
1/26/2022	Lisa Lamb	\$10.53	AAE	AAE Shade Fundraiser	
1/28/2022	Donald Vick	\$100.00	AAE	AAE Shade Fundraiser	COOL KIDS SHADE STRUCTURE DONATION
2/9/2022	Jeffrey Marshall	\$1,000.00	AAE	SFJROTC	
2/9/2022	Buck Goodspeed	\$500.00	AAE	SFJROTC	
2/21/2022	Amanda Foster	\$204.81	AAE	AAE Shade Fundraiser	This donation is for the shade structures.
2/22/2022	John Vitali	\$200.00	AAE	AAE Shade Fundraiser	
2/26/2022	Lisa Lamb	\$10.53	AAE	AAE Shade Fundraiser	
3/14/2022	AAE PTC	\$1,017.77	AAE	Visual and Performing Arts	Band Shirts and Decorations
3/18/2022	Pauline M Drylie	\$51.43	AAE	AAE Shade Fundraiser	
3/18/2022	Nslorn Sengamphan	\$102.56	AAE	AAE Shade Fundraiser	
	Subtotal	\$6,996.62			
7/2/2021	Armacy Insurance Agency,	\$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 Lewis
7/22/2021	Cary Gerken	\$100.00	Foundation		In memory of Congressman Lewis
7/22/2021	Redlands Republican Wor	\$100.00	Foundation		In memory of Congressman Lewis
7/23/2021	Charter School Property Si	\$2,500.00	Foundation	2021 HDRO Golf Tournament	Eagle Sponsor
7/23/2021	Apple Valley Communicati	\$1,500.00	Foundation	2021 HDRO Golf Tournament	Par and Business Showcase Sponsor
7/23/2021	Excelsior Charter Group	\$1,000.00	Foundation	2021 HDRO Golf Tournament	Par Sponsor
7/23/2021	Coldwell Banker Commerc	\$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 sponsor
7/23/2021	First Team Real Estate Hig	\$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 Lewis
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 & Porte	\$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 Lewis
9/15/2021	Robert Lovingood	\$250.00	Foundation	2021 Annual Gala - Back to the	This is for 2 Full page ads for your Gala
9/27/2021	Marcia Vargas	\$103.30	Foundation		
9/30/2021	The Buster Family Founda	\$3,000.00	Foundation		Possibly in memory of Congressman Lewis
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 Heatlh 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 I	\$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 Veter	\$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 &	\$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 Su	\$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 & Porte	\$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 Corpor	\$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 Servic	\$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	Natlie 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 scholarship
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	
2/7/2022	Roberta McGinnis	\$100.00	Foundation	Sandra Perea Scholarship
2/27/2022	Marcia Vargas	\$103.30	Foundation	
3/18/2022	Bonnie Parti	\$2,000.00	Foundation	NSLA Playground Fundraiser
	Subtotal	\$135,384.69		

7/30/2021	Pizza Factory	\$36.00	LCER
7/31/2021	Los Domingos	\$60.00	LCER
11/30/2021	Sarah Long	\$25.87	NSLA
2/25/2022	Michael Ware	\$10,920.00	NSLA
3/1/2022	Family Fusion Cocina	\$154.00	NSLA

Giving Tuesday 2021

2 prize donations for all staff meeting
For All Staff Meeting

15 Cases with 52 pc each headphones

TOTAL \$ **153,577.18**

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