

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)
May 2, 2022 - Public Meeting – 5:00 p.m.**

**Meeting at: 17500 Mana Rd., Apple Valley, CA
Additional Locations: 230 S. Waterman Ave., San Bernardino, CA
2436 E. Morrow, Phoenix, AZ**

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 April 4, 2022 Regular Meeting
 - .02 Approve Genesis Vargas as a Member of the Lewis Center Foundation Board
- 5. SPECIAL PRESENTATION:**
 - .01 Lewis Center Foundation Board Orientation and Fundraising Training – Pat Caldwell
- 6. DISCUSSION/ACTION ITEMS:**
 - .01 LCER Board Update – Lisa Lamb
 - .02 Fundraisers
 - i. Solar School Update – Lisa Lamb
 - ii. Brew Event Update – Jisela Corona
- 7. INFORMATION INCLUDED IN PACKET:** (*Board members may ask questions on items for clarification.*)
 - .01 Lewis Center Foundation Financial Reports and Donations 2021-22
 - .02 Donation and Grant Information
 - .03 Foundation Fundraisers, Major Donations and School Based Fundraisers
 - .04 Lewis Center Foundation Support
 - .05 Lewis Center Foundation Board Attendance Log
 - .06 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
 - .03 Future agenda items
- 9. RECOMMENDATIONS TO THE LCER BOARD:**
- 10. ADJOURNMENT**

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)
April 4, 2022

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Lisa Lamb called the meeting to order at 5:04 p.m.
2. **ROLL CALL:** Edie Armenta, Rosalie Cameron, Araceli Gonzalez, Buck Goodspeed and Jessica Rodriguez were present. Sarina Daniel was absent.

LCER Staff Lisa Lamb, Teresa Dowd and Jisela Corona were also in attendance. Armando Quintana joined by phone.

3. **PUBLIC COMMENTS:** None

4. **CONSENT AGENDA:**

- .01 Approve Minutes of March 7, 2022 Regular Meeting
- .02 Approve Lewis Center Foundation Board Meeting Dates 2022-23

On a motion by Araceli Gonzalez, seconded by Buck Goodspeed, vote 4-0, the Lewis Center Foundation Board approved the Consent Agenda.

5. **DISCUSSION/ACTION ITEMS:**

- .01 Approve Rosalie Cameron as a Member of the Lewis Center Foundation Board – Rosalie introduced herself. She was previously on the LCER Governing Board. On a motion by Buck Goodspeed, seconded by Araceli Gonzalez, vote 4-0, the Lewis Center Foundation approved Rosalie Cameron as a member.
- .02 LCER Board Update – Lisa Lamb reported that we are just coming back from spring break, and working on the A-G grant, had a Town Hall at both sites, and are working on the NSLA Gym construction.
- .03 Strategic Planning April 15, 2022 at NSLA – Lisa Lamb reported that the Lewis Center Foundation is invited to strategic planning to develop fundraising objectives aligned with the Board’s goals.
- .04 Lewis Center Foundation Board Fundraising Training and Orientation May 2, 2022 – Lisa Lamb reported that Pat Caldwell will be doing a Foundation Board Fundraising Training and Orientation for this group on May 2. The Lewis Center Foundation participates in fundraising events, friendraising events, fund development, and are ambassadors of the LCER.
- .05 Recruitment of Community Members – Lisa Lamb suggested inviting community members to the next fundraiser that you’d like to join the Foundation. Edie has been speaking to parents and they are not clear on the different boards, committees, PTC, etc. Jisela will send a flyer to the Foundation Board that she created for the Town Hall that explains the various groups that can be used when speaking to contacts. It will also be send out on Infinite Campus and posted on social media. This would be a good flyer for back to school night as well. We are working on expanding the Foundation web page and on internal and external recruitment flyers with contact information. Edie noted that companies that would maybe donate if we had something to give to them. Jisela will work on a brochure we could use about who we are and include a QR code that we can give out to businesses.
- .06 Fundraisers
 - i. Solar School Flyer – Lisa Lamb reported that David Gruber presented this flyer to see if the Foundation was interested in meeting with them to see if it’s something we wanted to do. If not maybe PTO/PTC would want to. The solar company would give funding to the school based on energy assessments and or solar system installation. It is worth meeting with them and vetting the company and get references from other schools they’ve worked with. Buck and Araceli will join the zoom meeting once it’s set up.
 - ii. May 26, 2022 Brew Event – Jisela Corona and Araceli are planning to meet this Wednesday. With former Foundation member Tyler’s help. Jisela has narrowed it down to Escape or Ritual and we will visit them to see which location would work best. We may need to postpone the date to allow more planning time.

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 – It was asked if meetings will be at 5:00 p.m. going forward and held at both sites. Yes, they will, and if members need to attend by teleconference, let Teresa know 1 week prior to the meeting so the location may be posted on the agenda.
- .02 Make a brief announcement or report on his or her own activities – Lisa would like to give a stipend to Jeff Henderson for his work on AV in the multipurpose room at AAE. He spent many hours researching the system and on the installation over break. The group thought this is a great recognition.
- .03 Future agenda items

8. **RECOMMENDATIONS TO THE LCER BOARD:**

9. **ADJOURNMENT:** The meeting was adjourned at 5:45 p.m.

Lewis Center Foundation
Interested Board Member Information

Name: Genesis Vargas Email: flower14441@gmail.com

Address: 14441 Palo Alto Ct. Victorville, CA 92392 Phone: _____

Cell Phone: (760) 475-1031

Occupation: Field Representative

Place of Employment: CA State Assembly- Assemblyman Thurston "Smitty" Smith

AAE Parent

NSLA Parent

Community Member

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

As a field representative, I have learned the values in building a strong community and I see those values in the mission that the Lewis Center for Educational Research serves. I believe that our children are the future and I want to contribute to the Lewis Center Foundation to support children's educational research and continue serving the mission. Nonetheless, becoming a board member for the Lewis Center Foundation would be an opportunity to contribute even more for an organization that I believe in. I want to protect the best interest of this organization because I believe in what they stand for, which is student success.

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

As a former college student, I developed the skill of commitment and dedication. When I worked in a job or an organization that I believed in, I had a strong interest in working on the advancement of the association, while staying committed to their purpose, mission, and values. I also have leadership skills that I strongly developed while working for Assemblyman Thurston Smith. I would organize tasks and use professional resources to achieve set goals. I believe my skills will benefit the Lewis Center Foundation because I will be committed to the mission, which I strongly believe in, and I will be eager to attend every meeting. I also believe that my leadership skills will help advance the organization's mission by communicating effectively, being objective, and honest.

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

I do not have nonprofit board experience.

Genesis Vargas

Victorville, CA 92392

760-475-1031

flower14441@gmail.com

Skills

- Bilingual: English and Spanish
- Positive Attitude
- Reliable and trustworthy
- Relationship building/Networking

Experience

- March 2021 to Current **Assemblyman Thurston "Smitty" Smith** Hesperia, CA
Field Representative/Office Assistant
- Act as a liaison to state, district, and local agencies for the Assemblyman and constituents.
 - Handled over 300 casework assignments
 - Represents the Assemblyman at meetings and events.
- September 2020 to May 2021 **CSUSB Department of Social and Behavioral Sciences** San Bernardino, CA
Research Assistant
- Collaborated with a professor to research the effectiveness of parental self-efficacy on children.
 - Performed statistical, qualitative and quantitative analysis.
- May 2020 to March 2021 **Dunkin' Donuts** Victorville, CA
Crew Member
- Kept restaurant lobby, front counter, drive-thru, kitchen and restrooms neat and clean throughout shift.
 - Handled all fast food products and distributed them to customers.
- September 2020 to December 2020 **Col. Paul Cook** Apple Valley, CA
Student Intern
- Helped staff members with writing correspondence.
 - Managed phone calls.
 - Handled incoming and outgoing mail for office staff.
- September 2019 to January 2020 **Kohls** Victorville, CA
Seasonal Employee
- Arranged merchandise for display.
 - Restocked shelves, racks and bins.
 - Monitored sales floor to identify customers in need of assistance.

Education

- May 2021 **California State University - San Bernardino** San Bernardino, CA
Bachelor of Arts: Psychology
- 3.8 GPA
 - Magna cum laude graduate
 - Member of Psychology's Honors Program
 - Dean's List Honoree (Spring, 2020).

Foundation Savings - 4100005285

2020-21

As of 3/31/22

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$83,025.40	\$24,547.22	\$15,179.80	248.72	\$73,906.70
NSLA Capital Campaign	\$45,517.82		\$20,380.61	91.20	\$65,989.63
Davis Scholarship Endowment	\$11,543.99			33.16	\$11,577.15
Global Exchange Programs	\$12,963.85			33.16	\$12,997.01
HiDAS Endowment	\$63,890.02			157.53	\$64,047.55
Scholarships	\$31,813.89		\$6,070.00	66.33	\$37,950.22
Unrestricted	\$74,462.07	\$24,872.75	\$85,900.35	198.98	\$135,688.65
TOTAL					\$402,156.91

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		\$235.00		\$8,535.00
SLT Scholarship	\$0.00				\$0.00
Total Unrestricted Scholarship Funds					\$21,050.93

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					\$43,697.12

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

**LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
March 1 - March 31, 2022**

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$11,290.88
Revenue		
Online Donations to NSLA Capital Campaign 3/2 and 3/30	\$ 200.00	
Online Donations to AAE Shade Fundraiser	\$ 168.77	
Online Donation to NSLA Playground	\$ 1,941.70	
Amazon Smile Donation	\$ 217.73	
Interest	\$ 0.31	
<i>Total</i>	\$ 2,528.51	
Expenditure		
Visa - Board recognition, decorations, instructional book	\$ 77.97	
<i>Total</i>	\$ 77.97	
Ending Balance	<i>Total</i>	\$13,741.42

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning 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
Revenue		
Donation to Sandra Perea Scholarship	\$ 100.00	
Interest	\$ 102.43	
<i>Total</i>	\$ 202.43	
Expenditure		
<i>Total</i>	\$ -	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$ 73,906.70
Restricted Funds - NSLA Capital Campaign		\$ 65,989.63
Restricted Funds - Davis Endowment		\$ 11,577.15
Restricted Funds - Global Exchange Programs		\$ 12,997.01
Restricted Funds - HiDAS Endowment		\$ 64,047.55
Restricted Funds - Scholarships		\$ 37,950.22
Unrestricted Funds		\$ 135,688.65
	<i>Total</i>	\$ 402,156.91
<i>Total Checking and Savings</i>		\$415,898.33

Donation vs. Grant

Donation

The donor may be an individual, corporation or non-profit organization.

The donor does not expect anything of value in return and does not have control over expenditures.

The donor may specify a specific purpose, program or project to be funded by their gift in which the donation is restricted. If the donor does not specify any restrictions, it's unrestricted.

There is no obligation to report to the donor on how the gift is used.

Typically there is no time period associated with the use of funds.

Grant

The grant may come from government agencies, corporations, foundation or non-profit organizations.

There are specific requirements that must be met and there may be a reciprocal transfer of something of value.

The grantor specifies how the funds should be used as outlined in supporting documentation.

The grantor requires progress reports, budget reports, and possible return of unused funds.

Typically requires a specific time period for the funded project.



Glossary

501(c)(3): Section of the Internal Revenue Code ("Code") that designates an organization as charitable, tax-exempt and nonprofit. Organizations qualifying under the Code include religious, educational, charitable, amateur athletic, scientific, or literacy groups; organizations testing for public safety; or organizations involved in prevention of cruelty to children or animals. (Most organizations seeking foundation or corporate contributions have a 501(c)(3) status.)

509(a): Section of the Code that defines public charities (as opposed to private foundations). A 501(c)(3) organization may also have a 509(a) designation to further define the agency as a public charity.

IRS Form 990: The return of organizations exempt from tax filed annually with the Internal Revenue Service ("IRS") and often the state Attorney General or Secretary of State offices by tax-exempt organizations.

IRS Form 990-PF: The return of Private Foundation filed annually with the IRS by all private foundations. This form provides financial information, names of officers, trustees or directors, and a list of grant recipients and amounts contributed during the year.

Annual Report: A voluntary report published by a foundation or corporation describing its grant activities. It may be a simple, typed document listing the year's grants or an elaborately detailed publication. A growing number of foundations and corporations use annual reports to inform the community about their contributions, activities, policies, and guidelines. (This annual contributions report is not to be confused with a corporation's annual report to stockholders.) Nonprofit organizations also publish annual reports describing their activities and financial condition. These reports can be important tools for assessing an organization's effectiveness.

Bequest: A sum of money or other property directed by a will.

Building Campaign: A drive to raise funds for construction or renovation of buildings.

Capital Grant: Grant to provide funding for buildings, construction, or equipment, rather than program or operating expenses.

Capital Campaign: An organized drive to raise substantial funds to finance major needs of an organization, including construction, renovations, or endowment.

Community Foundation: A type of foundation formed by broad-based community support from multiple sources: trusts, endowments, individual contributions, private foundations or corporate grants. A community foundation generally makes grants only within a specified geographic area and is governed by a board representing the community it serves. Some community foundations offer donor-advised funds to contributors.

Contributions Committee: A corporate group organized to make grant decisions usually with the guidance of a corporate foundation or contributions administrator. Typical responsibilities include setting and interpreting policy, approving an annual budget, and reviewing grant requests.

Corporate Contributions: A general term referring to charitable contributions made by a

corporation. Usually used to describe cash contributions only, but may also include other items, such as value of loaned executives, products, and services.

Corporate Foundation (also called a company-sponsored foundation): A foundation that receives its income from a profit-making company but is an independent legal entity. Usually this type of foundation carries the name of the parent company. Corporations may fund these foundations with a donation of permanent assets or with periodic contributions.

Corporate Giving Program (also called a corporate contributions program): Funding that is distributed directly by a corporation, rather than through a foundation. Often such a program is handled by the Public Affairs or Public Relations office.

Declining Grant: A multi-year grant that becomes smaller each year, in the expectation that the recipient organization will increase its fundraising from other sources.

Demonstration Grant: A grant made to establish an innovative project or program that, if successful, will serve as a model and may be duplicated by others.

Director: A member who sits on the governing board of a nonprofit, which has the ultimate oversight authority for a charitable organization, including oversight of the charity's operations and its staff.

Endowment: A bequest or gift that is intended to be kept permanently and invested to generate income for an organization or foundation.

Foundation: A private, nonprofit organization with funds and a program managed by its own trustees and directors, established to further social, educational, religious, or other charitable activities by making grants. A private foundation receives its funds from, and is subject to control of, an individual family, corporation, or other group of limited number.

Grant: The award of funds to an organization to undertake charitable or tax-exempt activities.

Grantee: Individual or organization that receives a grant. Also called a donee.

Grantor: Individual or organization that makes a grant. Also called a donor.

In-Kind Contribution: Support in the form of goods or services rather than a cash contribution.

Independent Foundation: A private foundation that is no longer controlled by the original donor or donor's family.

Internal Revenue Code: The laws governing taxation in the United States, administered by the Internal Revenue Service.

Joint Funding: A grant project supported by more than one donor, each of whom may provide monies for a specific component of the overall project or who may contribute to a common pool of funds.

Matching Gifts Program: A corporate contributions program that will match contributions made by employees, retirees, and their spouses to qualifying nonprofit organizations. Specific guidelines regarding the type of organizations included, donor eligibility, and the dollar amount which will be matched are established by each corporation.

Matching Grant: A grant or gift made with the specification that the amount donated must be matched from other sources on a one-for-one or some other prescribed basis.

Nonprofit: A term describing an organization whose income is not used for the benefit or private

gain of stockholders, directors, or any other persons with an interest in the company. A nonprofit organization's income must be used solely to support its operations and stated purpose.

Operating Support: Contributions toward an organization's day-to-day, ongoing expenses, such as salaries, utilities, office supplies, etc.

Payout Requirement: Private foundations are required by law to pay out at least 5% of the fair market value of their assets each year in grants and administrative expenses.

Philanthropic Advisor: An individual or firm who provides counseling and evaluative services to donors before and after grantmaking decisions.

Pre-Tax Net Income: A corporation's annual net income before it has paid taxes. The Internal Revenue Service currently allows corporations to deduct charitable contributions of as much as 10% of their pre-tax net income.

Private Foundation: A Foundation that receives most of its income from, and is subject to control of, an individual or other single or limited source. (See foundation.) Also the technical IRS term for an organization which is tax-exempt under Internal Revenue Code Section 501(c)(3) and classified as a private foundation under the Internal Revenue Code.

Private Operating Foundation: A legal classification for an endowed organization which uses its income to operate a charitable activity, such as a school or camp, rather than to make grants.

Public Charity: Public charities are designated under Internal Revenue Code Section 501(c)(3) of the Internal Revenue Code and are defined in Section 509 (identified by the Code as "not a private foundation"). A public charity normally receives a substantial part of its income, directly or indirectly, from the general public or from government sources. The public support must be fairly broad, not limited to a few individuals or families. See the Code section for additional detail.

Restricted Funds: Grants which are made for a clearly specified purpose and can be used for none other.

Seed Money: A grant or contribution used to start a new project or organization.

Tax-Exempt Organization: A nonprofit organization which does not have to pay state or federal taxes. An organization must apply to both the IRS and its state Attorney General's or other state regulator's office to receive tax-exempt status.

Trustee: (1) A board member of a charitable or nonprofit organization. Trustees are responsible for setting policy and making fund decisions. (2) An individual or corporation named to administer the terms of a trust document.

Unrestricted Funds: Grants which do not specifically stipulate how the money is to be spent by the grantee.

Speak with a representative:
800-262-6039

Find out more

View [Our Giving Programs](#)

Foundation Fundraisers

Graduation Bear Sales		\$	1,000.00
Art Show	9/17/2011	\$	9,447.96
Art Show	9/15/2012	\$	12,932.44
Art Show	9/14/2013	\$	21,680.60
Art Show	4/18/2015	\$	18,260.72
Art Show	4/16/2016	\$	19,928.99
Brick Campaign for AAE Gym	2013-2018	\$	21,862.10
2018 Annual Gala - NSLA 10th Anniversary	5/18/2018	\$	22,338.52
Wine & Cheese Social	9/17/2018	\$	5,658.91
2019 Annual Gala - Beyond the Galaxy	4/26/2019	\$	18,904.19
2019 Victor Valley Regional Open	9/27/2019	\$	48,958.63
LCER 30th Anniversary Celebration	10/30/2020	\$	10,200.63
2021 High Desert Regional Open	6/25/2021	\$	52,652.02
2021 Annual Gala - Back to the Future	10/1/2021	\$	29,361.21

Major Donations

Kathy Davis	1/1/2000	\$	10,000.00	Bill Davis Endowment
Carl Vandermede Trust	2/7/2002	\$	63,779.80	HiDAS Endowment
Kling Family Foundation	4/18/2008	\$	12,000.00	Unrestricted
Reddy Family Foundation	11/20/2013	\$	125,000.00	AAE Capital Campaign
Brown Family Trust	6/23/2015	\$	74,040.50	AAE Capital Campaign
Jerry Lewis PAC	5/20/2019	\$	50,000.00	Unrestricted
Catalyis Capital Management, Inc.	12/12/2019	\$	14,000.00	Global Programs - Chile Exchange
Mitsubishi Cement	9/29/2020	\$	10,000.00	NSLA Capital Campaign
Mitsubishi Cement	5/27/2021	\$	10,000.00	LCER - AAE MPR
Amador Perea	5/27/2021	\$	10,000.00	Sandra Perea Scholarship
Jerry Lewis PAC	10/1/2021	\$	50,000.00	Unrestricted

School Based Fundraisers towards AAE Capital Campaign

Jog-a-Thon	2008	\$	5,530.80
Golf Tournament	2011	\$	1,644.49
Golf Tournament	2013	\$	4,448.66
Fun Run	2015	\$	63,397.31
Fun Run	2016	\$	2,151.35
AAE Shade Fundraiser	2022	\$	525.00
NSLA Playground Fundraiser	2022	\$	5,000.00

Lewis Center Foundation Support

Amount		Fund
\$ 52,327	AAE Gym Equipment	AAE Capital Campaign
\$ 115,091	AAE Shade	AAE Capital Campaign
\$ 95,517	AAE Playgrounds	AAE Capital Campaign
\$ 10,000	AAE Marquee	AAE Capital Campaign
\$ 64,471	AAE Field	AAE Capital Campaign
\$ 6,368	AAE Campus Branding	AAE Capital Campaign
\$ 1,052	Chile Exchange	Global Exchange Programs
\$ 245,425	Student Scholarships	Scholarships/Davis Endowment/Unrestricted
\$ 43,458	Student/Teacher Educational Activity Grants	Scholarships/Unrestricted
\$ 11,458	HiDAS Observatory Upgrades	HiDAS Endowment
\$ 2,838	Ambassador Blazers	Unrestricted
\$ 25,000	LCER PR & Marketing Position	Unrestricted
\$ 19,562	Science on a Sphere Room Renovation	Unrestricted
\$ 22,287	Uniform Assistance	Unrestricted
\$ 26,413	LCER Board/Exec Team Consulting	Unrestricted
\$ 2,199	All Staff Gifts	Unrestricted
\$ 12,692	Employee Recognition	Unrestricted
\$ 756,157	TOTAL	

2021-2022 GRANT TRACKING SHEET						
Grant	Purpose/Description	Amount	Due Date	Date Submitted	Result	Award Date
San Manuel Foundation	Scholarships	\$5,000.00	4/30/22			
Edison International Scholarship Grant	Scholarships	\$5,000.00				