

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)
June 6, 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
6008 Princeton Ct., Rialto CA 92377

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:** Lisa Lamb, President/CEO
2. **ROLL CALL:** Lisa Lamb, President/CEO
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 Minutes of May 2, 2022 Regular Meeting
 - .03 Approve Genesis Vargas as a Member of the Lewis Center Foundation Board
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Meeting Time of 5:00 – Does this time still work for the meeting
 - .02 August Meeting Date – August 2 is the NSLA All Staff so we need to reschedule
 - .03 LCER Board Update – Lisa Lamb
 - .04 Kemper Campbell Ranch Mixer Sponsorship – Jisela Corona
 - .05 Fundraisers
 - i. Brew Event Update – Jisela Corona
 - ii. Golf Tournament – Lisa Lamb
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)
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.

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**Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)
May 2, 2022**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Lisa Lamb called the meeting to order at 5:00 p.m.
2. **ROLL CALL:** Lewis Center Foundation Board members Sarina Daniel-Muhammad, Rosalie Cameron and Buck Goodspeed (arrived 5:35) were in attendance. Members Edie Armenta, Araceli Gonzalez, and Jessica Rodriguez were absent. Staff members Jisela Corona, Teresa Dowd, David Gruber and Lisa Lamb were also in attendance.
3. **PUBLIC COMMENTS:** None
4. **CONSENT AGENDA:** Table to next meeting
 - .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 – Lisa Lamb presented the Lewis Center Foundation Board Orientation that covered items such as the Job Description, Bylaws, LCER Structure, Foundation Finance Accounts, Strategic Plan, Mission Statements, Brown Act and Conflict of Interest. Pat Caldwell will provide Fundraising Training in the future.
6. **DISCUSSION/ACTION ITEMS:**
 - .01 LCER Board Update – Lisa Lamb reported that the LCER Board met for strategic planning, which will be updated with the new goals, strategies and objectives. We are working on the budget to be brought forward for approval in June.
 - .02 Fundraisers
 - i. Solar School Update – Lisa Lamb and David Gruber met with the solar representative to see if it would be a fit for the Foundation. Lisa feels it would be better to keep it at the school level, such as school clubs or teams. Lisa will forward the information to the Athletic Directors and ASB Advisors.
 - ii. Brew Event Update – Jisela Corona and Teresa Dowd visited a couple breweries in Redlands and decided on Ritual Brewery for the event. Jisela sent out a survey to see what the best date would be as May would be too soon. So far the best date is looking like September 21, 2022.
7. **INFORMATION INCLUDED IN PACKET:**
 - .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:** Lisa Lamb adjourned the meeting at 6:08 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).

**LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
April 1 - April 30, 2022**

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$13,741.42
Revenue		
Online Donation to NSLA Capital Campaign 4/29	\$ 100.00	
Online Donations to AAE Shade Fundraiser	\$ 9.92	
Online Donation to NSLA Playground	\$ 496.42	
Online Donations to AAE Staff Scholarship	\$ 96.50	
Transfer from Savings - Employee Recognition	\$ 1,250.00	
Interest	\$ 0.35	
<i>Total</i>	\$ 1,953.19	
Expenditure		
Lewis Center Reimbursement for 2nd Quarter Milestone Bonuses	\$ 1,250.00	
<i>Total</i>	\$ 1,250.00	
Ending Balance	<i>Total</i>	\$14,444.61

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning 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
		\$402,156.91
Revenue		
Transfer from PayPal for AAE Brick Orders	\$ 1,027.14	
Transfer from PayPal for NSLA Brick Orders	\$ 146.52	
Interest	\$ 99.16	
<i>Total</i>	\$ 1,272.82	
Expenditure		
Transfer to Checking - Employee Recognition Milestone Bonuses	\$ 1,250.00	
<i>Total</i>	\$ 1,250.00	
Ending Balance		
Restricted Funds - AAE Capital Campaign	\$ 74,963.59	
Restricted Funds - NSLA Capital Campaign	\$ 66,147.06	
Restricted Funds - Davis Endowment	\$ 11,581.12	
Restricted Funds - Global Exchange Programs	\$ 13,000.98	
Restricted Funds - HiDAS Endowment	\$ 64,066.39	
Restricted Funds - Scholarships	\$ 37,958.15	
Unrestricted Funds	\$ 134,462.45	
	<i>Total</i>	\$ 402,179.73
<i>Total Checking and Savings</i>		\$416,624.34

Foundation Savings - 4100005285

2020-21

As of 4/30/22

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$83,025.40	\$24,547.22	\$16,206.94	278.47	\$74,963.59
NSLA Capital Campaign	\$45,517.82		\$20,527.13	102.11	\$66,147.06
Davis Scholarship Endowment	\$11,543.99			37.12	\$11,581.11
Global Exchange Programs	\$12,963.85			37.12	\$13,000.97
HiDAS Endowment	\$63,890.02			176.37	\$64,066.39
Scholarships	\$31,813.89		\$6,570.00	74.26	\$38,458.15
Unrestricted	\$74,462.07	\$26,622.75	\$85,900.35	222.78	\$133,962.45
TOTAL					\$402,179.73

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	\$835.00		\$15.00
Bud Biggs Memorial Scholarship	\$599.29				\$599.29
Edison Scholarship	\$0.00				\$0.00
Gerardo Diaz Jr. 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					\$21,058.86

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					\$44,754.01

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

2021-22 Donations

Date	Recognition Name	Amount	Fund	Campaign	Appeal
7/16/2021	Abundant Living Family Church	\$100.00	AAE	Department	SFJROTC
8/11/2021	Hanh Doan	\$100.00	AAE	Department	High School
8/31/2021	Buck Goodspeed	\$200.00	AAE	Clubs	Ambassadors Club
9/7/2021	Chiropractic Institute of High Desert	\$30.00	AAE	Clubs	Ambassadors Club
10/23/2021	Hanh Doan	\$500.00	AAE	Clubs	Ambassadors Club
10/25/2021	Farmer Boys	\$450.00	AAE	Clubs	Ambassadors Club
11/30/2021	Pauline Drylie	\$102.56	AAE		Giving Tuesday 2021
12/1/2021	Tony Meadows	\$65.00	AAE	Clubs	Ambassadors Club
12/1/2021	Gerald Green	\$200.00	AAE	Clubs	Ambassadors Club
12/2/2021	Jorge Velez-Rivera	\$200.00	AAE	Clubs	Ambassadors Club
12/2/2021	Victor Valley Pathology	\$200.00	AAE	Clubs	Ambassadors Club
12/2/2021	Crismali Foot & Ankle	\$300.00	AAE	Clubs	Ambassadors Club
12/2/2021	David Joseph	\$200.00	AAE	Clubs	Ambassadors Club
12/6/2021	Los Domingos	\$100.00	AAE		
12/31/2021	R&S Beverage Company	\$1,000.00	AAE	Clubs	Ambassadors Club
1/12/2022	Kailyn Flores	\$51.43	AAE	Clubs	ASB
1/26/2022	Lisa Lamb	\$10.53	AAE	AAE Capital Campaign	AAE Shade Fundraiser
1/28/2022	Donald Vick	\$100.00	AAE	AAE Capital Campaign	AAE Shade Fundraiser
2/9/2022	Jeffrey Marshall	\$1,000.00	AAE	Department	SFJROTC
2/9/2022	Buck Goodspeed	\$500.00	AAE	Department	SFJROTC
2/21/2022	Amanda Foster	\$204.81	AAE	AAE Capital Campaign	AAE Shade Fundraiser
2/22/2022	John Vitali	\$200.00	AAE	AAE Capital Campaign	AAE Shade Fundraiser
2/26/2022	Lisa Lamb	\$10.53	AAE	AAE Capital Campaign	AAE Shade Fundraiser
3/14/2022	AAE PTC	\$1,017.77	AAE	Department	Visual and Performing Arts
3/18/2022	Pauline Drylie	\$51.43	AAE	AAE Capital Campaign	AAE Shade Fundraiser
3/18/2022	Nalorn Sengamphan	\$102.56	AAE	AAE Capital Campaign	AAE Shade Fundraiser
3/26/2022	Lisa Lamb	\$10.53	AAE	AAE Capital Campaign	AAE Shade Fundraiser
4/26/2022	Lisa Lamb	\$10.53	AAE	AAE Capital Campaign	AAE Shade Fundraiser
5/13/2022	Tracy Goulet	\$100.00	AAE	Clubs	Christian Club
5/16/2022	Hanh Doan	\$1,200.00	AAE	Unrestricted	
	Subtotal	\$8,317.68			

7/2/2021	Armacy Insurance Agency, Inc.	\$1,000.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/19/2021	Russell Lobato	\$100.00	Foundation	Scholarships	Sandra Perea Scholarship
7/21/2021	Cheryl Tubbs	\$150.00	Foundation	Unrestricted	
7/22/2021	Cary Gerken	\$100.00	Foundation	Unrestricted	
7/22/2021	Redlands Republican Women	\$100.00	Foundation	Unrestricted	
7/23/2021	Charter School Property Solutions	\$2,500.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Apple Valley Communications	\$1,500.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Excelsior Charter Group	\$1,000.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Coldwell Banker Commercial	\$3,600.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Marcia Vargas	\$1,000.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Marcia Vargas	\$1,250.00	Foundation		2021 Annual Gala - Back to the
7/23/2021	Marcia Vargas	\$500.00	Foundation		2021 Annual Gala - Back to the
7/23/2021	Elementum	\$1,100.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	First Team Real Estate High Desert	\$600.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Victorville Motors	\$600.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/23/2021	Amazon Smile	\$165.46	Foundation	Unrestricted	
7/24/2021	Gerald Newcombe	\$50.00	Foundation	Unrestricted	
7/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
7/29/2021	Citizens Business Bank	\$150.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/29/2021	Jessica Rodriguez	\$150.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
7/31/2021	Jim Specht	\$204.81	Foundation	Unrestricted	
7/31/2021	Cynthia Allen	\$390.00	Foundation	Scholarships	AAE Staff Scholarship
7/31/2021	Charlotte Street	\$35.00	Foundation	Scholarships	AAE Staff Scholarship
8/23/2021	Desert Valley Hospital	\$10,000.00	Foundation	Unrestricted	2021 HDRO Golf Tournament
8/23/2021	Caldwell, Kennedy & Porter	\$1,000.00	Foundation		2021 Annual Gala - Back to the
8/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/31/2021	Amazon Smile	\$186.12	Foundation	Unrestricted	
9/8/2021	Masterminds5Inc.	\$100.00	Foundation	Unrestricted	
9/15/2021	Robert Lovingood	\$250.00	Foundation		2021 Annual Gala - Back to the
9/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
9/30/2021	The Buster Family Foundation	\$3,000.00	Foundation	Unrestricted	
10/1/2021	Jerry Lewis PAC	\$50,000.00	Foundation	Unrestricted	
10/1/2021	Christian Aguayo	\$41.46	Foundation		2021 Annual Gala - Back to the
10/1/2021	Nancy Aleman	\$103.63	Foundation		2021 Annual Gala - Back to the
10/1/2021	Cynthia Allen	\$150.00	Foundation		2021 Annual Gala - Back to the
10/1/2021	Valli Andreasen	\$100.00	Foundation		2021 Annual Gala - Back to the
10/1/2021	Arthur Aragon	\$227.72	Foundation		2021 Annual Gala - Back to the

10/1/2021 Nertha Goodly	\$200.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Fausto Barragan	\$683.94	Foundation	2021 Annual Gala - Back to the
10/1/2021 Duberly Beck	\$1,643.78	Foundation	2021 Annual Gala - Back to the
10/1/2021 OneRoot Foundation	\$1,000.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Debbie Bonacio	\$80.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Veronica Calderon	\$120.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Patricia Caldwell	\$36.27	Foundation	2021 Annual Gala - Back to the
10/1/2021 Kimberly Calvin	\$20.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Adria Chamberlain	\$391.46	Foundation	2021 Annual Gala - Back to the
10/1/2021 Michael Chandler	\$50.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Ronald Chavez	\$200.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Marcelo Congo	\$82.91	Foundation	2021 Annual Gala - Back to the
10/1/2021 Genevieve Cook	\$165.54	Foundation	2021 Annual Gala - Back to the
10/1/2021 Jisela Corona	\$410.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Edna Corona	\$120.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Victor Valley Chamber	\$701.55	Foundation	2021 Annual Gala - Back to the
10/1/2021 Fatima Cristerna-Adame	\$300.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Teresa Dowd	\$290.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Mary Dumont	\$75.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Emily Elledge	\$35.54	Foundation	2021 Annual Gala - Back to the
10/1/2021 Jenifer Engler	\$231.09	Foundation	2021 Annual Gala - Back to the
10/1/2021 Richard Epperson	\$123.63	Foundation	2021 Annual Gala - Back to the
10/1/2021 Myrna Foster	\$103.63	Foundation	2021 Annual Gala - Back to the
10/1/2021 BJ's Health Foods	\$300.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Kelly Space & Technology	\$100.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Araceli Gonzalez-Burkle	\$590.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Buck Goodspeed	\$2,280.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 David Gruber	\$241.45	Foundation	2021 Annual Gala - Back to the
10/1/2021 Brook Gupta	\$141.46	Foundation	2021 Annual Gala - Back to the
10/1/2021 California Association for Bilingual Educa	\$100.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Vanessa Hernandez	\$100.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Keyunda Hill	\$315.24	Foundation	2021 Annual Gala - Back to the
10/1/2021 Sandra Ibarra	\$65.28	Foundation	2021 Annual Gala - Back to the
10/1/2021 Tyler Jaramillo	\$200.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Lilian Jezik	\$100.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Mojave River Equine Veterinary Service	\$489.51	Foundation	2021 Annual Gala - Back to the
10/1/2021 Nadine Johnston	\$100.00	Foundation	2021 Annual Gala - Back to the

10/1/2021 The Bradco Co.	\$50.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Heather Juarez	\$703.73	Foundation	2021 Annual Gala - Back to the
10/1/2021 Virginia Kight	\$200.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Lowell King	\$108.29	Foundation	2021 Annual Gala - Back to the
10/1/2021 Lisa Lamb	\$1,350.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Sweet Rolled Tacos	\$150.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 John Lewis	\$200.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Diana Crowe	\$196.89	Foundation	2021 Annual Gala - Back to the
10/1/2021 Erin Mason	\$150.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Ann McDaniels	\$103.63	Foundation	2021 Annual Gala - Back to the
10/1/2021 Dan Moore Electric, Inc.	\$750.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Jennifer Morana	\$100.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 James Morris	\$500.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Sarina Daniel-Muhammad	\$100.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Miriam Munoz	\$124.36	Foundation	2021 Annual Gala - Back to the
10/1/2021 Robert Murillo	\$103.63	Foundation	2021 Annual Gala - Back to the
10/1/2021 Stacy Newman	\$150.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 CAS Tax Services	\$1,051.29	Foundation	2021 Annual Gala - Back to the
10/1/2021 Truist	\$453.63	Foundation	2021 Annual Gala - Back to the
10/1/2021 Joanna Nord	\$100.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Palmdale Family Dental & Orthodontics	\$600.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Orness Design Group	\$50.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Pat Orr	\$200.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 San Bernardino County Superintendent o	\$250.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Sharon Page	\$200.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Bonnie Parti	\$1,400.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Snapology	\$150.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Brad Pearson	\$15.54	Foundation	2021 Annual Gala - Back to the
10/1/2021 Christina Perez	\$227.99	Foundation	2021 Annual Gala - Back to the
10/1/2021 Rick Piercy	\$1,000.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Caldwell, Kennedy & Porter	\$1,000.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 Toni Preciado	\$400.00	Foundation	2021 Annual Gala - Back to the
10/1/2021 R&S Beverage Company	\$232.64	Foundation	2021 Annual Gala - Back to the
10/1/2021 Joe Ramos	\$407.25	Foundation	2021 Annual Gala - Back to the
10/1/2021 Mitsubishi Cement Corporation	\$2,520.73	Foundation	2021 Annual Gala - Back to the
10/1/2021 David Rib	\$103.63	Foundation	2021 Annual Gala - Back to the
10/1/2021 Sally Ritchea	\$100.00	Foundation	2021 Annual Gala - Back to the

10/1/2021	Jessica Rodriguez	\$1,390.00	Foundation		2021 Annual Gala - Back to the
10/1/2021	Daniel Ruiz	\$386.00	Foundation		2021 Annual Gala - Back to the
10/1/2021	Vineyard Insurance Services	\$1,311.00	Foundation		2021 Annual Gala - Back to the
10/1/2021	Micaela Sepulveda	\$207.25	Foundation		2021 Annual Gala - Back to the
10/1/2021	Keith Shannon	\$20.00	Foundation		2021 Annual Gala - Back to the
10/1/2021	On Point Land Surveying	\$7,036.26	Foundation		2021 Annual Gala - Back to the
10/1/2021	NearCal	\$1,345.85	Foundation		2021 Annual Gala - Back to the
10/1/2021	Karen Suarez	\$200.00	Foundation		2021 Annual Gala - Back to the
10/1/2021	David Tellyer	\$313.34	Foundation		2021 Annual Gala - Back to the
10/1/2021	Natie Toeum	\$1,409.33	Foundation		2021 Annual Gala - Back to the
10/1/2021	Cecilia Trejo	\$200.00	Foundation		2021 Annual Gala - Back to the
10/1/2021	Marcia Vargas	\$2,041.45	Foundation		2021 Annual Gala - Back to the
10/1/2021	Cesar Vargas	\$200.00	Foundation		2021 Annual Gala - Back to the
10/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
11/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
11/30/2021	Marcia Vargas	\$102.56	Foundation		Giving Tuesday 2021
12/2/2021	Shirlee Hora	\$35.00	Foundation	Scholarships	Sandra Perea Scholarship
12/8/2021	Urban Futures Inc.	\$5,000.00	Foundation	Scholarships	
12/17/2021	Desiree Burgnon	\$1,115.54	Foundation		2021 Annual Gala - Back to the
12/19/2021	Sharon Page	\$1,000.00	Foundation		
12/23/2021	Harriett Shockey	\$50.00	Foundation	Unrestricted	
12/27/2021	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
1/27/2022	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
2/7/2022	Roberta McGinnis	\$100.00	Foundation	Scholarships	Sandra Perea Scholarship
2/27/2022	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
3/15/2022	Mojave River Equine Veterinary Service	\$300.00	Foundation	AAE Capital Campaign	Brick Campaign
3/17/2022	Sara Tebbetts	\$300.00	Foundation	AAE Capital Campaign	Brick Campaign
3/18/2022	Bonnie Parti	\$2,000.00	Foundation	NSLA Capital Campaign	NSLA Playground Fundraiser
3/18/2022	Alma Hernandez	\$150.00	Foundation	NSLA Capital Campaign	Brick Campaign
3/21/2022	Armstrong Fairway Insurance Agency	\$300.00	Foundation	AAE Capital Campaign	Brick Campaign
3/27/2022	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
4/7/2022	Carlos Lemus	\$150.00	Foundation	AAE Capital Campaign	Brick Campaign
4/21/2022	Samantha Gonzalez	\$50.00	Foundation	Scholarships	AAE Staff Scholarship
4/21/2022	Linda Robsahm	\$50.00	Foundation	Scholarships	AAE Staff Scholarship
4/22/2022	Gladys Gomez	\$511.55	Foundation	NSLA Capital Campaign	NSLA Playground Fundraiser
4/27/2022	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
5/6/2022	AAE PTC	\$10,222.48	Foundation	AAE Capital Campaign	AAE Shade Fundraiser

5/6/2022	Jisela Corona	\$51.43	Foundation	Scholarships	AAE Staff Scholarship
5/6/2022	Charlotte Wilmeth-Street	\$102.56	Foundation	Scholarships	AAE Staff Scholarship
5/6/2022	Jeffrey Henderson	\$51.43	Foundation	Scholarships	AAE Staff Scholarship
5/6/2022	Autumn Jansen	\$5.00	Foundation	Scholarships	AAE Staff Scholarship
5/11/2022	Jessica Rodriguez	\$102.56	Foundation	Scholarships	Bud Buggs Scholarship
5/12/2022	Patricia Caldwell	\$100.00	Foundation	Scholarships	Bud Buggs Scholarship
5/12/2022	Sara Jeffs	\$100.00	Foundation	Scholarships	AAE Staff Scholarship
5/16/2022	Stacy Newman	\$51.43	Foundation	Scholarships	Bud Buggs Scholarship
5/18/2022	Valli Andreasen	\$76.99	Foundation	Scholarships	AAE Staff Scholarship
5/20/2022	Mitsubishi Cement Corporation	\$2,000.00	Foundation	Scholarships	Bud Buggs Scholarship
5/27/2022	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
6/2/2022	Lisa Lamb	\$10.53	Foundation	Unrestricted	
	Subtotal	\$150,380.55			
7/30/2021	Pizza Factory	\$36.00	LCER		
7/31/2021	Los Domingos	\$60.00	LCER		
11/30/2021	Sarah Long	\$25.87	NSLA		Giving Tuesday 2021
2/25/2022	Michael Ware	\$10,920.00	NSLA	Unrestricted	
3/1/2022	Family Fusion Cocina	\$154.00	NSLA	Unrestricted	
5/16/2022	Buck Goodspeed	\$200.00	NSLA	Unrestricted	
	Total	170,094.10			

LCF Board Meetings
Attendance Log 2022

	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	TOTAL
Rosalie Cameron			Present	Present							100%
Sarina Daniel	Present	Present	Absent	Present							75%
Buck Goodspeed	Absent	Present	Present	Present							75%
Edie Armenta	Absent	Present	Present	Absent							50%
Jessica Rodriguez	Absent	Present	Present	Absent							50%

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	4/29/22		
Edison International Scholarship Grant	Scholarships	\$5,000.00				