

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

**Meeting at 230 S. Waterman Ave., San Bernardino, CA  
Additional Location: 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 ALLEGIANCE:** Vice Chair Edie Armenta
2. **ROLL CALL:** Vice Chair Edie Armenta
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 and February 7, 2022 Regular Meetings
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 Discuss Foundation Board Meeting Date and Time and Survey Results – Lisa Lamb
  - .03 Discuss Recruitment and Open Lewis Center Foundation Board Chair Position – Lisa Lamb
  - .04 LCER Board Update – Lisa Lamb
  - .05 Fundraisers
    - i. AAE Shade Fundraiser – parent run, separate accounting within AAE Capital Campaign - David
    - ii. NSLA Playground Fundraiser – separate accounting within NSLA Capital Campaign – David
    - iii. AAE and NSLA Brick Campaign – David Gruber
    - iv. Brew Event – Jisela Corona
    - v. 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 – Strategic Planning – Planning for April 15 at NSLA
8. **RECOMMENDATIONS TO THE LCER BOARD:**
9. **ADJOURNMENT:** Vice Chair Edie Armenta

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 C.hair

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.**

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

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** The meeting was not called to order as a quorum was not present.
2. **ROLL CALL:** Present: Tyler Jaramillo and Sarina Daniel-Muhammad  
Absent: Edie Armenta, Araceli Gonzalez, Buck Goodspeed and Jessica Rodriguez  
  
Staff members Jisela Corona, David Gruber and Lisa Lamb were also present.
3. **PUBLIC COMMENTS:** None
4. **CONSENT AGENDA:**
  - .01 Approve Minutes of December 6, 2021 Regular Meeting - Tabled
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 -Tabled
  - .02 LCER Board Update – Tabled
  - .03 Foundation Board Recruitment – Tyler Jaramillo notified the Board he must resign due to a conflict of interest at work. The date and time of the meeting may be precluding participation. Mondays and Fridays may not be best, and maybe an evening time would be better. Jisela will create a survey to send to current Board members, families at AAE and NSLA, and Bloomerang. It will include a summary of the Foundation and its function, as well as a poll regarding best days and time of day.
  - .04 Fundraisers – It was discussed to do one gala and two specific events per site – i.e. HD Golf Tournament and something in SB. We can also do events that engage with students, parents and teachers specifically or separately. A scavenger hunt would have community involvement. Students with their parents could go around the community looking for items. We could also survey students on who they want dunked/slimed for the next event – also help marketing event.
    - i. AAE Shade Fundraiser – parent run, separate accounting in AAE Capital Campaign
    - ii. NSLA Playground Fundraiser – separate accounting in NSLA Capital Campaign
    - iii. AAE and NSLA Brick Campaign
    - iv. Brew Event
    - v. Gas Fundraiser
    - vi. Golf Tournament
    - vii. Annual Gala
6. **INFORMATION INCLUDED IN PACKET:**
  - .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**

**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.

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

**CHECKING (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>			<b>\$16,011.18</b>
<b>Revenue</b>			
Online Donation to NSLA Capital Campaign	\$	100.00	
Online Donation to AAE Shade Fundraiser	\$	9.92	
Transfer from Savings- Unrestricted - Milestone and Foundation Recognition	\$	1,662.19	
Donation to ASB	\$	49.64	
Interest	\$	0.38	
<i>Total</i>		\$	1,822.13
<b>Expenditure</b>			
Transfer to Savings - NSLA Capital Campaign Donations	\$	300.00	
Visa - Milestone and Foundation Recognition Expenses	\$	662.19	
AAE ASB Donation	\$	49.64	
Transfer to Savingsg - Science on a Sphere Funds	\$	4,309.39	
LCER - 4th Quarter Milestone Anniversary Bonuses	\$	1,000.00	
<i>Total</i>		\$	6,321.22
<b>Ending Balance</b>		<i>Total</i>	<b>\$11,512.09</b>

**SAVINGS (LEWIS CENTER FOUNDATION)**

<b>Beginning 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
			<b>\$404,510.27</b>
<b>Revenue</b>			
Transfer from Checking - NSLA Capital Campaign	\$	300.00	
Noche t-shirt sales	\$	120.00	
Donation in honor of Jerry Lewis	\$	50.00	
Transfer from Checking - Science on a Sphere Funds	\$	4,309.39	
Interest	\$	103.21	
<i>Total</i>		\$	4,882.60
<b>Expenditure</b>			
Transfer to Checking - Milestone and Foundation Recognition	\$	1,662.19	
<i>Total</i>		\$	1,662.19
<b>Ending Balance</b>			
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	
		<i>Total</i>	<b>\$ 407,730.68</b>
<b><i>Total Checking and Savings</i></b>			<b>\$419,242.77</b>

**Foundation Savings - 4100005285**

**2020-21**

**As of 1/30/22**

<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	190.17	\$79,717.09
NSLA Capital Campaign	\$45,517.82		\$20,380.61	69.73	\$65,968.16
Davis Scholarship Endowment	\$11,543.99			25.35	\$11,569.34
Global Exchange Programs	\$12,963.85			25.35	\$12,989.20
HiDAS Endowment	\$63,890.02			120.45	\$64,010.47
Scholarships	\$31,813.89		\$5,970.00	50.72	\$37,834.61
Unrestricted	\$74,462.07	\$24,872.75	\$85,900.35	152.14	\$135,641.81
<b>TOTAL</b>					<b>\$407,730.68</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>\$21,035.32</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>\$50,006.70</b>

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



## 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 D	\$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
2/21/2022	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	
		<b>\$4,224.86</b>			
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 Lewis
7/22/2021	Cary Gerken	\$100.00	Foundation		In memory of Congressman Lewis
7/22/2021	Redlands Republican Women	\$100.00	Foundation		In memory of Congressman Lewis
7/23/2021	Charter School Property Solutic	\$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 Sponsor
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 sponsor
7/23/2021 First Team Real Estate High De	\$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 & 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 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 Foundation	\$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 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 Biling	\$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 Veterinar	\$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 & Orth	\$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 Superin	\$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 Corporator	\$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	Natlle 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	
2/27/2022	Marcia Vargas	\$103.30	Foundation	
		<b>\$133,284.69</b>		
7/30/2021	Pizza Factory	\$36.00	LCER	2 prize donations for all staff meeting
7/31/2021	Los Domingos	\$60.00	LCER	For All Staff Meeting
11/30/2021	Sarah Long	\$25.87	NSLA	Giving Tuesday 2021
	<b>Total</b>	<b>\$</b>	<b>137,631.42</b>	



<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