

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)
August 8, 2022 - Public Meeting – 9:00 a.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 June 6, 2022 Regular Meeting
5. **DISCUSSION/ACTION ITEMS:**
 - .01 LCER Board Update – Lisa Lamb
 - .02 Fundraisers
 - i. Golf Tournament – Lisa Lamb
 - ii. Giving Tuesday – Jisela Corona
 - iii. Brew Event Update – 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
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**

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**Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)
June 6, 2022**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Lisa Lamb, President/CEO called the meeting to order at 5:00 p.m.
2. **ROLL CALL:** Foundation Board Members Rosalie Cameron, Buck Goodspeed, and Jessica Rodriguez were in attendance. Foundation Board member Sarina Daniel-Muhammad was absent. Staff members Teresa Dowd, Jisela Corona, David Gruber and Lisa Lamb were also in attendance.
3. **PUBLIC COMMENTS:** Lisa Lamb reported that Foundation Board members Araceli Armenta and Edie Armenta have resigned.
4. **CONSENT AGENDA:**
 - .01 Approve Minutes of June 6, 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

On a motion by Jessica Rodriguez, seconded by Buck Goodspeed, vote 3-0, the Foundation Board approved the Consent Agenda.

5. **DISCUSSION/ACTION ITEMS:**
 - .01 Meeting Time of 5:00 – Does this time still work for the meeting? The group thought that earlier may be better. We will meet at 9:00 a.m. moving forward.
 - .02 August Meeting Date – August 2 is the NSLA All Staff so the meeting was rescheduled to August 8.
 - .03 LCER Board Update – Lisa Lamb reported that the Board will be approving the budget and LCAP next week, as well as the state funded Extended Learning Opportunity Program which extends the day to 9 hours for elementary grades. Upon approval, staff will receive a 6.5% cola. There were also 22 certificated and 52 classified staff that received an increase in their salary level. We presented retirement recognitions thanks to the Foundation at the May all staff meetings.
 - .04 Kemper Campbell Ranch Mixer Sponsorship – Jisela Corona would like to do a sponsorship for this mixer to help with recruitment of Foundation Board members. This event is sponsored by the Greater High Desert Chamber of Commerce and is a very well attended members only event. The Board members agreed this would be a good investment.
 - .05 Fundraisers
 - i. Brew Event Update – Jisela Corona updated the group that we are looking at September 21, 2022 for the date. The brewery will do a tab, and we could sell tickets at a slightly higher price to hopefully make a little bit. We could also do a raffle for baskets and items. David will renew our raffle registration. Start talking and gathering items and list of invitees.
 - .06 Golf Tournament – Lisa Lamb reported that we aren't sure if we will be able to partner with the Greater High Desert Chamber for the golf tournament. We will see. If we can't maybe we could do our own, but it would be a big project.
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 – Jisela reported that NSLA was written into a grant for charter schools that provides free books to our families. We will also get funding to do literacy events. Staff are able to get a stipend. The US Dept. of Fish and Wildlife received a grant and are providing funds to restore the Tui

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Chub habitat. Their field biologist will be coming to work with AAE students. We will develop curriculum and additional educational resources. We are finishing up the solar patrol grant with NASA. Jessica asked about San Manuel grant for Norton. It was not completed and we found out we cannot use it for capital, so it would not have been approved for the playground. We will continue to look into it. Be sure to include Jisela when applying for grants. Goodwill applies for multi-year grants. San Bernardino is prime for grants. We need to develop partnerships. Be sure to invite Jisela and Lisa if a meeting is set up with San Manuel again. It takes a lot of man power to manage grants as well, including Finance.

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:** Lisa Lamb adjourned the meeting at 5:36 p.m.

Foundation Savings - 4100005285

2021-22

As of 6/30/22

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Captial Campaign	\$83,025.40	\$24,547.22	\$26,608.11	340.98	\$85,427.27
NSLA Capital Campaign	\$45,517.82		\$23,365.34	125.03	\$69,008.19
Davis Scholarship Endowment	\$11,543.99	\$750.00	\$3,207.00	45.46	\$14,046.45
Global Exchange Programs	\$12,963.85			45.46	\$13,009.31
HiDAS Endowment	\$63,890.02			215.96	\$64,105.98
Scholarships	\$31,813.89	\$14,000.00	\$10,944.79	90.93	\$28,849.61
Unrestricted	\$74,462.07	\$27,992.58	\$85,900.35	272.79	\$132,642.63
TOTAL					\$407,089.43

Restricted Scholarship Funds					
AAE Ambassadors Scholarship	(\$500.00)	\$500.00	\$1,000.00		\$0.00
AAE PTC Scholarship	\$0.00				\$0.00
AAE Staff Scholarship	(\$320.00)	\$1,000.00	\$1,320.00		\$0.00
Bud Biggs Memorial Scholarship	\$599.29	\$3,000.00	\$2,400.71		\$0.00
Edison Scholarship	\$0.00				\$0.00
Gerardo Diaz Jr. Scholarship	\$5,000.00	\$5,000.00			\$0.00
Mike Mangold Scholarship	\$3,250.00	\$500.00			\$2,750.00
San Manuel Scholarship	\$0.00				\$0.00
Sandra Perea Scholarship	\$8,300.00	\$2,000.00	\$235.00		\$6,535.00
SLT Scholarship	\$0.00	\$1,500.00	\$1,000.00		-\$500.00
Total Unrestricted Scholarship Funds					\$20,064.61

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		\$10,900.36		\$10,900.36
Total Unrestricted AAE Capital Campaign					\$44,816.52

Restricted NSLA Capital Campaign Funds					
Playground	\$5,000.00		\$2,438.21		\$7,438.21

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

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance			\$11,269.20
Revenue			
Brick Order - NSLA Capital Campaign	\$148.92		
Donations to NSLA Capital Campaign	\$ 200.00		
Donations to Unrestricted	\$ 19.84		
Transfer from Savings - Scholarships	\$ 14,750.00		
Transfer from Savings - Unrestricted	\$ 1,363.83		
Interest	\$ 0.55		
<i>Total</i>	\$16,483.14		
Expenditure			
Employee Recognition	\$ 592.93		
Scholarships	\$ 250.00		
Transfer to Savings - AAE Staff Scholarship	\$ 74.46		
Transfer to Savings - NSLA Capital Campaign	\$ 100.00		
Transfer to Savings - Bud Biggs Donations	\$ 148.93		
<i>Total</i>	\$ 1,166.32		
Ending Balance		<i>Total</i>	\$26,586.02

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance			
Restricted Funds - AAE Capital Campaign		\$	85,396.46
Restricted Funds- NSLA Capital Campaign		\$	68,896.89
Restricted Funds - Davis Endowment		\$	11,585.34
Restricted Funds - Global Exchange Programs		\$	13,005.20
Restricted Funds - HiDAS Endowment		\$	64,086.47
Restricted Funds - Scholarships		\$	42,466.23
Unrestricted Funds		\$	133,987.81
		\$	419,424.41
Revenue			
Girl Scout Scholarship Donation	\$ 250.00		
Davis Endowment Donation	\$ 2,957.00		
Transfer from Checking - NSLA Capital Campaign Donation	\$ 100.00		
Bud Biggs Scholarship Donations	\$ 300.71		
AAE Staff Scholarship Donation	\$ 74.46		
Interest	\$ 102.68		
<i>Total</i>	\$ 3,784.85		
Expenditure			
Statement Fee for Copy of Check	\$ 6.00		
Transfer to Checking - Davis Endowment	\$ 750.00		
Transfer to Checking - Scholarships	\$ 14,000.00		
Transfer to Checking - Unrestricted Employee Recognition	\$ 1,363.83		
<i>Total</i>	\$ 16,119.83		
Ending Balance			
Restricted Funds - AAE Capital Campaign		\$	85,427.27
Restricted Funds - NSLA Capital Campaign		\$	69,008.19
Restricted Funds - Davis Endowment		\$	14,046.45
Restricted Funds - Global Exchange Programs		\$	13,009.31
Restricted Funds - HiDAS Endowment		\$	64,105.98
Restricted Funds - Scholarships		\$	28,849.61
Unrestricted Funds		\$	132,642.62
		<i>Total</i>	\$ 407,089.43
Total Checking and Savings			\$433,675.45

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	Present						100%
Sarina Daniel	Present	Present	Absent	Present	Absent						60%
Buck Goodspeed	Absent	Present	Present	Present	Present						80%
Jessica Rodriguez	Absent	Present	Present	Absent	Present						60%
Genesis Vargas					Present						100%