

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)
November 3, 2023 - Public Meeting – 10:00 a.m.

Meeting at: 17500 Mana Rd., Apple Valley, CA

**Additional Locations: 230 S. Waterman Ave., San Bernardino, CA; 2436 E. Morrow, Phoenix, AZ;
1936 De Anza Dr., Colton, CA; 15370 Cholame Rd. Unit.12, Victorville, CA; 8120 Palm Lane, San Bernardino, CA
92324; 14441 Palo Alto Ct., Victorville, CA; 14526 Palmdale Rd, Victorville CA, 952 Palm Drive, Colton, CA**

Public may attend the meeting from computer, tablet or smartphone at this link:

<https://global.gotomeeting.com/join/612285245>

Dial in using your phone: United States: +1 (646) 749-3122 Access Code: 612-285-245

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Marisol Sanchez, Foundation Board Chair
2. **ROLL CALL:** Marisol Sanchez, Foundation Board Chair
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 September 8 and October 6, 2023 Regular Meetings
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Approve Designating Gala Proceeds of \$17,235 to Unrestricted – Marisol Sanchez
 - .02 Review Venue Checklist – Teresa Dowd
 - .03 Review Employee Recognition Program – Marisol Sanchez
 - .04 Fundraisers – Jisela Corona
 - i. McDonald’s Fundraiser – January 24, 2024
 - ii. Wine Social – April 18, 2024
 - iii. Annual Gala – September 28, 2024
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 - .02 Donations 2023-24
 - .03 Lewis Center Foundation Board Attendance Log
 - .04 LCER Board/Lewis Center Foundation Give and Get
7. **BOARD/STAFF COMMENTS:**
 - .01 Ask a question for clarification or make a brief announcement or report on his or her own activities
 - .02 Future agenda items
8. **RECOMMENDATIONS TO THE LCER BOARD:**
9. **ADJOURNMENT**

Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)
October 6, 2023

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Marisol Sanchez, Foundation Board Chair, called the meeting to order at 9:07 a.m.
2. **ROLL CALL:** Foundation Board members Vianey Gonzalez, Buck Goodspeed and Marisol Sanchez were in attendance. Members Ambar Martinez, Jessica Rodriguez and Genesis Vargas were absent. LCER staff Jisela Corona-Gonzalez, Teresa Dowd and David Gruber were also in attendance.
3. **PUBLIC COMMENTS:** Vianey Gonzalez asked if NSLA PTO had requested matching funds from the Lewis Center for staff appreciation. David will follow up on the request.
4. **CONSENT AGENDA:**
 - .01 Approve minutes September 8, 2023 Regular Meeting – tabled to the next meeting.
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Approve Designation of Gala Proceeds – tabled to the next meeting.
 - .02 Fundraisers – Jisela Corona
 - i. Celestial Soirée – An After Action Review was completed on the Gala. We have noted what went well and what we can do to make the next gala better. Some things included were:
 - We hope to do the large item raffle with 52 tickets next year as we have submitted the raffle registration.
 - If we have a champagne sponsor, possibly, they can cover the corkage fee plus an additional amount – this would need to be discussed with the venue.
 - Maybe have an open bar sponsor, plus an additional amount.
 - The script should be finalized sooner and shared with the Foundation Board.
 - Start the auction items at 25% of the value and have higher increments.
 - Should we do a party favor?
 - Teresa and Jisela will develop checklist to cover when looking for a venue. Vianey will help look for a location in the Inland Empire. Teresa and Jisela will revisit Hilltop to see if they are able to give us a discount.
 - ii. Wine Social – January 25, 2024 – it was decided to push the Wine Social to April 18, 2024.
 - iii. McDonald’s Fundraiser – It was decided to do the McTeacher’s night McDonald’s fundraiser on either January 24 or 25, 2024 from 4:00 – 7:00 p.m. We will check with Principals and Athletic Directors to see which date works best.
 - iv. Planning for next Gala – Date and Theme – September 28, 2024 was decided as the date for the next gala. Theme ideas were Casino, Masquerade and Mardi Gras. Casino was the favored theme, as long as we can afford it. We will look into what this would cost and entail. A planning meeting will be set up.
6. **INFORMATION INCLUDED IN PACKET:**
 - .01 Lewis Center Foundation Financial Reports
 - .02 Donations 2023-24
 - .03 Lewis Center Foundation Board Attendance Log
 - .04 LCER Board/Lewis Center Foundation Give and Get
7. **BOARD/STAFF COMMENTS:**
 - .01 Ask a question for clarification or make a brief announcement or report on his or her own activities
 - a. Jisela and Teresa reported that we will be doing Giving Tuesday through email and social media campaigns. Small donation amounts will be encouraged.
 - b. The group decided to push the meeting time back by 1 hour so the meetings will be at 10:00 in the future. We can discuss the day and time again if needed.
 - c. Thank you to everyone for his or her help with the gala. It was a success!

.02 Future agenda items:

- a. Proposal to staff to donate \$20 per paycheck and they will receive an incentive, like 1 ticket to the gala. Need to determine if it would go through payroll or Bloomerang.
- b. Review Employee Recognition Program
 - i. Discuss other options, such as a gift certificate rather than \$
 - ii. Need to find a vendor for LCER gifts
- c. Foundation Board Member Recruitment

8. RECOMMENDATIONS TO THE LCER BOARD:

9. ADJOURNMENT: Marisol Sanchez, Foundation Board Chair, adjourned the meeting at 10:41 a.m.

Gala Venue Checklist

	Hilltop			
Cost				
Can accomodate 150-200 attendees				
Food and beverage minimum \$				
Servers - i.e. sit down plated dinner				
Menu items include vegetarian and gluten free				
Tables, chairs, linens				
Other decor - i.e. ceiling canopy, centerpieces				
Area and tables for silent auction items				
Stage/Lectern				
Layout (stage centered)				
Dance floor				
Space for DJ or Band				
Photobooth				
Traffic flow/restroom access				
AV Equipment - Screen, Projector, Microphone				
Wifi Access				
Atmosphere/acoustics/lighting				
Bartender				
Cost for hosted bar				
Can we do a champagne toast -				
Bring own champagne - corkage fee				
Can venue provide - cost?				
Parking				
Security				

Employee Recognition Program

The Lewis Center for Educational Research and the Lewis Center Foundation are implementing the following Employee Recognition Program.

Anniversary and Milestone Recognition

Regular Employee Anniversaries and Milestones are recognized based on “Seniority Date of Hire” into regular employment by calendar year. Ex: In December 2020, Regular Employees hired in 2019 will be recognized for their 1 year anniversary; Regular Employees hired in 2018 will be recognized for their 2 year anniversary, etc. A Regular Employee is defined as an employee in a numbered position with a regularly scheduled number of hours and days that are specifically designated in the organization’s budget. This does not include Certificated or Classified Substitutes, ELPAC Testers, Coaches, and other non-regular (variable) hourly positions.

The “Seniority Date of Hire” is cumulative time worked as a Regular Employee. If a Regular Employee has been consistently employed in Regular Employment and has no gaps, the Seniority Date of Hire is their actual date of hire into Regular Employment. If a Regular Employee left Regular Employment for a period of time and returned to Regular Employment, the time in Regular Employment prior to leaving will count towards the “Seniority Date of Hire”, and the date will be adjusted accordingly based on the actual number of years and/or months the employee has worked in Regular Employment.

All Regular Employee Anniversaries and Milestones will be recognized in December of each year through a presentation of an LCER Certificate and an anniversary service pin from their supervisor. A special, exclusive celebration will be planned in December for those reaching Milestone years. Milestone Recognition will include a presentation of a Lewis Center Foundation Certificate and the following bonus amounts/gifts supported by the Lewis Center Foundation for as long as the Lewis Center Foundation can support the program. (No LCER, AAE or NSLA funds will be used for this program.)

Milestone Years of Service Based on Seniority Date of Hire	Recognition
5	Selected LCER Gift
10	\$250 Bonus + Selected LCER Gift
15	\$500 Bonus + Selected LCER Gift
20	\$750 Bonus + Selected LCER Gift
25	\$1,000 Bonus + Selected LCER Gift
30	\$1,250 Bonus + Selected LCER Gift
35	\$1,500 Bonus + Selected LCER Gift
40	\$1,750 Bonus + Selected LCER Gift
45	\$2,000 Bonus + Selected LCER Gift

Employees eligible for a Milestone Recognition Bonus in 2020 will receive their bonus on their November 15th, 2020 regular paycheck. Beginning in January 2021, employees eligible for a Milestone Recognition Bonus will receive their bonus on their regular paycheck on the 15th of the corresponding month of their Seniority Date of Hire. If the employee's Seniority Date of Hire is in July, and they do not receive a paycheck for that month, they will receive their bonus on their August 15th regular paycheck. If an employee is eligible for a Milestone Recognition Bonus within 31 days of their retirement date and provides a minimum of 30 days notice, they will receive their Bonus on their final paycheck. Bonus amounts are subject to applicable taxes and may not be distributed as a separate check.

Milestone Anniversaries will be announced at December All Staff meetings, a list will be included in the December Lewis Center for Educational Research and Lewis Center Foundation Board Packets, and will also be announced on social media.

Retirement Recognition

Regular Employee Retirements are recognized by presentation of a Lewis Center Foundation Certificate and the following gift/celebration amounts supported by the Lewis Center Foundation for as long as the Lewis Center Foundation can support the program. The Lewis Center Foundation requests a minimum of 30 days notice of retirement in order to have the gift/celebration funds available by the retirement date. (No LCER, AAE or NSLA funds will be used for this program.)

Years of Service Based on Seniority Date of Hire	Recognition
10-14	Gift valued at no more than \$50, \$200 towards celebration
15-19	Gift valued at no more than \$75, \$200 towards celebration
20-24	Gift valued at no more than \$100, \$200 towards celebration
25-29	Gift valued at no more than \$125, \$200 towards celebration
30-34	Gift valued at no more than \$150, \$200 towards celebration
35-39	Gift valued at no more than \$175, \$200 towards celebration
40-44	Gift valued at no more than \$200, \$200 towards celebration
45-49	Gift valued at no more than \$225, \$200 towards celebration

Foundation Savings - 4100005285

2022-23

As of 9/30/23

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Capital Campaign	\$77,184.71		\$1,119.46	98.32	\$78,402.49
NSLA Capital Campaign	\$1,766.94			0.00	\$1,766.94
Davis Scholarship Endowment	\$13,595.29			15.73	\$13,611.02
Global Exchange Programs	\$13,058.15	\$242.00	\$300.00	15.73	\$13,131.88
HiDAS Endowment	\$62,798.17			78.66	\$62,876.84
Scholarships	\$25,417.75		\$1,239.84	31.47	\$26,689.05
Unrestricted	\$119,310.19	\$3,019.01		153.41	\$116,444.59
TOTAL					\$312,922.82

Restricted Scholarship Funds					
AAE Staff Scholarship	\$0.00		\$19.84		\$19.84
Bud Biggs Memorial Scholarship	(\$7.82)				-\$7.82
Mike Mangold Scholarship	\$2,250.00				\$2,250.00
Rick Piercy Scholarship	\$0.00		\$1,220.00		\$1,220.00
Sandra Perea Scholarship	\$4,535.00				\$4,535.00
Total Unrestricted Scholarship Funds					\$18,672.03

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	\$25,060.39				\$25,060.39
Total Unrestricted AAE Capital Campaign					\$48,692.10

LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
September 1 - September 30, 2023

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance			\$14,749.18
Revenue			
Gala		\$12,101.64	
Online donation to AAE Staff Scholarship		\$9.92	
Donations to Rick Piercy Scholarship		\$436.35	
Donations to Unrestricted		\$49.92	
Interest		\$ 0.41	
	<i>Total</i>	<u>\$12,598.24</u>	
Expenditure			
VVC Scholarship		\$ 1,000.00	
Unrestricted		\$ 1,502.77	
HiDAS Club		\$ 34.48	
Gala		\$ 8,479.29	
Chile Exchange		\$ 2,426.90	
	<i>Total</i>	<u>\$ 13,443.44</u>	
Ending Balance		<i>Total</i>	<u><u>\$13,903.98</u></u>

(HiDAS Club Balance within Checking: \$1,758.73)

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance			
Restricted Funds - AAE Capital Campaign		\$	78,370.37
Restricted Funds- NSLA Capital Campaign		\$	1,766.94
Restricted Funds - Davis Endowment		\$	13,605.88
Restricted Funds - Global Exchange Programs		\$	13,126.74
Restricted Funds - HiDAS Endowment		\$	62,851.13
Restricted Funds - Scholarships		\$	26,678.77
Unrestricted Funds		\$	116,394.45
			<u><u>\$ 312,794.27</u></u>
Revenue			
Interest		\$ 128.55	
	<i>Total</i>	<u>\$128.55</u>	
Expenditure			
	<i>Total</i>	<u>\$ -</u>	
Ending Balance			
Restricted Funds - AAE Capital Campaign			\$78,402.51
Restricted Funds - NSLA Capital Campaign			\$1,766.94
Restricted Funds - Davis Endowment			\$13,611.02
Restricted Funds - Global Exchange Programs			\$13,131.88
Restricted Funds - HiDAS Endowment			\$62,876.84
Restricted Funds - Scholarships			\$26,689.05
Unrestricted Funds			\$116,444.58
		<i>Total</i>	<u><u>\$ 312,922.82</u></u>
Total Checking and Savings			<u><u>\$326,826.80</u></u>

Donations 2023-24

Date	Recognition Name	Amount	Fund	Campaign	Appeal
7/11/2023	Michael Simko	\$300.00	AAE	AAE Capital Campaign	Brick Campaign
8/20/2023	Tonyan Coffee	\$70.00	AAE	Unrestricted	
8/31/2023	Sandra Lirley	\$50.00	AAE	Department	SFJROTC
9/1/2023	Teena Lozoya	\$500.00	AAE	Department	Visual and Performing Arts
9/8/2023	Buck Goodspeed	\$500.00	AAE	Department	SFJROTC
9/19/2023	Paula Zincola	\$50.00	AAE	Department	SFJROTC
9/30/2023	Optimist Club of Apple Valley	\$300.00	AAE	Department	SFJROTC
	Subtotal	\$1,770.00			
7/11/2023	Michael Simko	\$700.00	Foundation	AAE Capital Campaign	Brick Campaign
7/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
7/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
8/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
8/16/2023	Cali Auto Glass	\$511.55	Foundation		2023 Annual Gala - Celestial Soiree
8/17/2023	Angel Fuentes Arrington	\$153.68	Foundation		2023 Annual Gala - Celestial Soiree
8/17/2023	Myrna Foster	\$600.00	Foundation		2023 Annual Gala - Celestial Soiree
8/17/2023	Mike Corona-Gonzalez	\$102.56	Foundation		2023 Annual Gala - Celestial Soiree
8/17/2023	Your Cause	\$80.00	Foundation	Unrestricted	
8/17/2023	Cynthia Allen	\$100.00	Foundation	Scholarships	Rick Piercy Scholarship
8/17/2023	Dr. Dean Hane	\$1,000.00	Foundation	Scholarships	Rick Piercy Scholarship
8/17/2023	Anonymous Anonymous	\$22.60	Foundation	Unrestricted	
8/17/2023	Mitsubishi Cement Corpora	\$2,500.00	Foundation		2023 Annual Gala - Celestial Soiree
8/18/2023	Donna Hackney	\$102.56	Foundation		2023 Annual Gala - Celestial Soiree
8/22/2023	Melanie Lovingood	\$500.00	Foundation		
8/22/2023	NearCal	\$1,000.00	Foundation		2023 Annual Gala - Celestial Soiree
8/23/2023	Jan Corea	\$50.00	Foundation	Scholarships	Rick Piercy Scholarship
8/25/2023	Sanchez Enterprises dba Mc	\$1,750.00	Foundation		2023 Annual Gala - Celestial Soiree
8/25/2023	Stacy Barnett	\$204.81	Foundation		2023 Annual Gala - Celestial Soiree
8/25/2023	Jed Wallace	\$250.00	Foundation	Scholarships	Rick Piercy Scholarship
8/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
8/26/2023	Diana Szarzynski	\$50.00	Foundation	Scholarships	Rick Piercy Scholarship
8/26/2023	Erika Agosto	\$0.00	Foundation		2023 Annual Gala - Celestial Soiree
8/27/2023	Enrique Bazan	\$1,022.80	Foundation		2023 Annual Gala - Celestial Soiree
8/28/2023	Jim and Dawn Morris	\$250.00	Foundation	Scholarships	Rick Piercy Scholarship
8/30/2023	Julie Willis-Leon	\$250.00	Foundation	Scholarships	Rick Piercy Scholarship

8/31/2023	Lisa Lamb	\$300.00	Foundation		Chile Exchange
8/31/2023	Debra Popineau-Baker	\$100.00	Foundation	Scholarships	Rick Piercy Scholarship
8/31/2023	Bobbie Lane	\$20.00	Foundation	Scholarships	Rick Piercy Scholarship
9/1/2023	Yolanda Carlos	\$51.43	Foundation		2023 Annual Gala - Celestial Soiree
9/1/2023	David Gruber	\$204.81	Foundation		2023 Annual Gala - Celestial Soiree
9/2/2023	Lisa Longoria	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/4/2023	Erica Pagano	\$307.06	Foundation		2023 Annual Gala - Celestial Soiree
9/5/2023	Melanie Lovingood	\$1,000.00	Foundation		2023 Annual Gala - Celestial Soiree
9/6/2023	Patricia Caldwell	\$255.93	Foundation		2023 Annual Gala - Celestial Soiree
9/6/2023	Jenny Frias	\$200.00	Foundation		2023 Annual Gala - Celestial Soiree
9/6/2023	Sharon Page	\$500.00	Foundation		2023 Annual Gala - Celestial Soiree
9/8/2023	Mark Creffield	\$255.93	Foundation		2023 Annual Gala - Celestial Soiree
9/12/2023	Erika Agosto	\$800.00	Foundation		2023 Annual Gala - Celestial Soiree
9/12/2023	Marcia Vargas	\$255.93	Foundation		2023 Annual Gala - Celestial Soiree
9/13/2023	Cynthia Allen	\$102.56	Foundation		2023 Annual Gala - Celestial Soiree
9/13/2023	Michael Allen	\$128.12	Foundation		2023 Annual Gala - Celestial Soiree
9/13/2023	Casey Armstrong	\$153.68	Foundation		2023 Annual Gala - Celestial Soiree
9/13/2023	Deanna Piercy	\$200.00	Foundation	Scholarships	Rick Piercy Scholarship
9/13/2023	David Tellyer	\$255.93	Foundation		2023 Annual Gala - Celestial Soiree
9/13/2023	David Tellyer	\$128.12	Foundation		2023 Annual Gala - Celestial Soiree
9/13/2023	Veronica Villanueva	\$1,789.67	Foundation		2023 Annual Gala - Celestial Soiree
9/14/2023	Jeremy Gupta	\$102.56	Foundation		2023 Annual Gala - Celestial Soiree
9/14/2023	Sally Ritchea	\$102.56	Foundation		2023 Annual Gala - Celestial Soiree
9/14/2023	Stacy Newman	\$400.00	Foundation		2023 Annual Gala - Celestial Soiree
9/14/2023	Raquel Garcia	\$200.00	Foundation		2023 Annual Gala - Celestial Soiree
9/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
9/15/2023	Tom O'Neil	\$230.37	Foundation		2023 Annual Gala - Celestial Soiree
9/15/2023	Bret Thorpe	\$500.00	Foundation		2023 Annual Gala - Celestial Soiree
9/15/2023	Bo Goulet	\$150.00	Foundation		2023 Annual Gala - Celestial Soiree
9/15/2023	Bo Goulet	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/15/2023	Bo Goulet	\$125.00	Foundation		2023 Annual Gala - Celestial Soiree
9/16/2023	Kristy Wilson	\$102.56	Foundation		2023 Annual Gala - Celestial Soiree
9/16/2023	Chet Richards	\$204.81	Foundation		2023 Annual Gala - Celestial Soiree
9/17/2023	Diana Crowe	\$102.56	Foundation		2023 Annual Gala - Celestial Soiree
9/18/2023	Steven Levin	\$125.00	Foundation		2023 Annual Gala - Celestial Soiree
9/18/2023	Toni Preciado	\$511.55	Foundation		2023 Annual Gala - Celestial Soiree
9/18/2023	Amy Ritter	\$102.56	Foundation		2023 Annual Gala - Celestial Soiree
9/18/2023	Palmdale Family Dental & C	\$511.55	Foundation		2023 Annual Gala - Celestial Soiree
9/19/2023	Derek King	\$250.00	Foundation		2023 Annual Gala - Celestial Soiree

9/19/2023	Duberly Beck	\$255.93	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/19/2023	Guadalupe Perez	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/20/2023	Thangasamy (velu) Velusami	\$250.00	Foundation		2023 Annual Gala - Celestial Soiree
9/25/2023	Masco & Sons	\$1,000.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/25/2023	Cobrinha Jujitsu San Bernar	\$200.00	Foundation		2023 Annual Gala - Celestial Soiree
9/25/2023	Marcelo Congo	\$400.00	Foundation		2023 Annual Gala - Celestial Soiree
9/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/28/2023	Julissa Corona	\$125.00	Foundation		2023 Annual Gala - Celestial Soiree
9/28/2023	Erika Agosto	\$200.00	Foundation		2023 Annual Gala - Celestial Soiree
9/28/2023	Myrna Foster	\$200.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/28/2023	Hayden Bartz	\$125.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Adria Chamberlain	\$90.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Joseph Lazio	\$125.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	BSN Sports	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Myrna Foster	\$50.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Jenny Frias	\$130.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	Desiree Burgnon	\$200.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Vineyard Insurance Services	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Vineyard Insurance Services	\$100.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	David Gruber	\$180.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Teresa Dowd	\$90.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Joseph Lazio	\$90.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	Toni Preciado	\$175.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Jenny Frias	\$170.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Toni Preciado	\$300.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	Toni Preciado	\$350.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Buck Goodspeed	\$500.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Buck Goodspeed	\$200.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	David Gruber	\$200.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	David Gruber	\$400.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Bonnie Parti	\$200.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	Mark Creffield	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Duberly Beck	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Duberly Beck	\$100.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	Myrna Foster	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Monique Pettigrew	\$200.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Sanchez Enterprises dba Mc	\$500.00	Foundation	Unrestricted	2023 Annual Gala - Celestial Soiree
9/30/2023	Enrique Bazan	\$70.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	AAE PTC	\$900.00	Foundation		2023 Annual Gala - Celestial Soiree

9/30/2023	Raquel Garcia	\$575.00	Foundation		2023 Annual Gala - Celestial Soiree
9/30/2023	Bonnie Parti	\$400.00	Foundation		2023 Annual Gala - Celestial Soiree
10/2/2023	Derek King	\$225.00	Foundation		2023 Annual Gala - Celestial Soiree
10/2/2023	Erika Agosto	\$450.00	Foundation		2023 Annual Gala - Celestial Soiree
10/2/2023	Tyler Jaramillo	\$200.00	Foundation		2023 Annual Gala - Celestial Soiree
10/2/2023	Sanchez Enterprises dba Mc	\$460.43	Foundation		2023 Annual Gala - Celestial Soiree
10/3/2023	Edna Corona	\$125.00	Foundation		2023 Annual Gala - Celestial Soiree
10/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
10/18/2023	Lisa Lamb	\$1,000.00	Foundation		2023 Annual Gala - Celestial Soiree
10/20/2023	Alexandro Corona	\$128.12	Foundation		2023 Annual Gala - Celestial Soiree
10/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
	Subtotal	\$34,454.53			
8/1/2023	Pizza Factory	\$75.00	LCER		Gift Certificates
8/1/2023	Los Domingos	\$100.00	LCER		Gift Certificates
8/3/2023	Cornerstone Vending	\$1,000.00	LCER	Clubs	Ambassadors
9/29/2023	Domonique Smith	\$76.99	LCER		Ambassadors
	Subtotal	\$1,251.99			
	TOTAL	\$	37,476.52		

**LCF Board Meetings
Attendance Log 2023**

	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	TOTAL
Marisol Sanchez	Present	Present	Present	Present	Present	Present	Absent	Present			88%
Buck Goodspeed	Present	Present	Absent	Present	Present	Present	Present	Present			88%
Vianey Gonzalez					Absent	Present	Present	Present			75%
Ambar Martinez	Present	Present	Present	Present	Absent	Absent	Present	Absent			63%
Jessica Rodriguez	Present	Absent	Present	Absent	Present	Present	Present	Absent			63%
Genesis Vargas	Absent	Present	Absent	Present	Absent	Present	Absent	Absent			38%

LCER Board Give and Get
Fiscal Year 2023/2024 - As of 10/27/23

Member	Give	Get	In-kind	Total
Pat Caldwell	\$ 256	\$ 500		\$ 756
Yolanda Carlos	\$ 51			\$ 51
Omari Onyango	\$ 512			\$ 512
Sharon Page	\$ 500			\$ 500
Jessica Rodriguez				\$ -
Marisol Sanchez	\$ 27	\$ 1,000		\$ 1,027
David Rib		\$ 2,500		\$ 2,500
Pat Schlosser				\$ -
Total	\$ 1,346	\$ 4,000	\$ -	\$ 5,346

Lewis Center Foundation Board Give and Get
Fiscal Year 2020/2021

Member	Give	Get	In-kind	Total
				\$ -
Buck Goodspeed	\$ 1,200			\$ 1,200
Vianey Gonzalez		\$ 200		\$ 200
Ambar Martinez	\$ 512			\$ 512
Jessica Rodriguez				\$ -
Marisol Sanchez	\$ 1,750	\$ 1,000		\$ 2,750
Genesis Varags				\$ -
Total	\$ 3,462	\$ 1,200	\$ -	\$ 4,662

Total Combined Boards	\$ 3,058	\$ 4,200	\$ -	\$ 7,258
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