

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)
February 2, 2024 - 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; 14860 La Paz Place, 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 of November 3, 2023 Regular Meeting
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Discuss Rescheduling the April 5, 2024 Foundation Board Meeting to April 12, 2024 – Lisa Lamb
 - .02 Approve Educational Activity Grant Application of \$1,000 for Ambassador Sacramento Trip – Lisa Lamb
 - .03 Discuss Cali Auto Glass Proposal – Ambar Martinez
 - .04 Fundraisers
 - i. McDonald’s Fundraiser Update – Marisol Sanchez
 - ii. Wine Social – April 18, 2024 – Jisela Corona
 - iii. Annual Gala – September 28, 2024 – Jisela Corona
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**

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)
November 3, 2023

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE:** Marisol Sanchez, Foundation Board Chair called the meeting to order at 10:07 a.m.
2. **ROLL CALL:** Lewis Center Foundation Board Members Vianey Gonzalez, Ambar Palacios, Jessica Rodriguez and Marisol Sanchez were in attendance. Members Buck Goodspeed and Genesis Vargas were absent. Staff members Teresa Dowd, David Gruber and Lisa Lamb were also in attendance.
3. **PUBLIC COMMENTS:** None
4. **CONSENT AGENDA:**
 - .01 Approve minutes September 8 and October 6, 2023 Regular Meetings - On a motion by Jessica Rodriguez, seconded by Ambar Palacios, vote 4-0, the minutes were approved by roll call vote.
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Approve Designating Gala Proceeds of \$17,235 to Unrestricted – On a motion by Jessica Rodriguez, seconded by Ambar Palacios, vote 4-0, it was approved to designate the gala proceeds to unrestricted by roll call vote.
 - .02 Review Venue Checklist – Teresa Dowd reviewed the venue checklist for previewing venues for the gala. Vianey, Jisela and Teresa will start gathering information on gala venues.
 - .03 Review Employee Recognition Program – The gifts and bonuses given through the employee recognition program were reviewed. An idea was to do gift cards instead of a bonus, but even with a gift card we are still responsible to report it and it is taxable. A separate bonus check would provide the full amount up front and wouldn't be taxed until the end of the year. It would also be more exciting to get it within the card given at the monthly recognition. We will do this and also add a \$100 bonus for 5 year milestone recipients beginning January 1, 2024. It was decided to eliminate the LCER gift as we have been having difficulty finding a reliable vendor. The Foundation will provide a back to school gift to all staff annually. A milestone recognition ceremony will be held December 13 at both campuses @ 2:45 in the MPR. Please join us if you can. We will be sure to recognize this is provided by the Foundation and will share upcoming events.
 - .04 Fundraisers
 - i. McDonald's Fundraiser – This will be January 24, 2024 from 4:00 - 7:00 at 19200 Bear Valley Rd., AV 92308 and 1575 E. Highland Ave., San Bernardino 92404. We need to promote the event with students, cheer, Ambassadors, ASB, ROTC, Folklorio, performance groups, choir, band, etc.
 - ii. Wine Social – This will be April 18, 2024. Teresa and Jisela will be visiting wineries and developed a checklist for this as well.
 - iii. Annual Gala – The date is September 28, 2024. Jisela and Teresa will review casino options. It would need to be determined how the casino theme would fit with the gala presentation. Maybe the games could be played during the cocktail hour, and still include dancing after the program.
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
 - Lisa Lamb reported that NSLA was invited by San Manuel to apply for a \$100K grant. PBS showcased AAE's SFROTC and it aired this week. We had a film crew out last week from CSDC filming our space force to show a video at the conference and they will also be doing the color guard. They recognized Jisela as a top PIO. We also sent in staff military photos for their video highlight. Councilman Ted Sanchez and Angel Arrington from SBCSS toured NSLA this week. Our NSLA Charter SB County Board of Education presentation is 11/13. We should promote the scholarship fund more.
- .02 Future agenda items

8. RECOMMENDATIONS TO THE LCER BOARD:

- 9. ADJOURNMENT:** Marisol Sanchez adjourned the meeting at 11:28. a.m.

EDUCATIONAL ACTIVITY GRANT APPLICATION

To request financial support towards opportunities to participate in educational activities that are likely to contribute significantly to your knowledge, experience and/or professional development, please fill out this application and submit it to the Lewis Center Foundation. The activity should support the mission of the Lewis Center for Educational Research, which is "to ensure our schools and programs prepare students for success in a global society through data driven, innovative, and research proven practices in a safe and inclusive culture". Awards must be for activities that are outside of the approved Lewis Center for Educational Research budget. Recipients are selected by Lewis Center Foundation Board members and Lewis Center staff. **(Not applicable for college tuition, books, etc.)**

1	Name: LCER Ambassadors	Date: 1/30/24
Address: 17500 Mana Rd	City: Apple Valley	Zip Code: 92307
Phone #:	E-mail:	
Site: <input type="checkbox"/> AAE <input type="checkbox"/> NSLA <input checked="" type="checkbox"/> LCER	<input checked="" type="checkbox"/> Student/Grade <u>10,11,12</u> <input type="checkbox"/> Teacher <input type="checkbox"/> LCER Staff	
Name of Activity: Sacramento Trip	Date of Activity: March 25-28, 2024	
Amount Requested: \$1,000	Total Cost of Activity: \$10,000	

2	Purpose of Grant: The LCER Ambassador mission is to advocate for quality education and empower students throughout our school, community and nation. They will be meeting with our legislators, tour the capitol, visit UC Davis and Cal State Sacramento and visit historical sites.
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3	How will this opportunity contribute to your knowledge, experience or professional development? Meeting with legislators aligns directly with the mission of the Ambassadors; enabling AAE and NSLA students the opportunity for student success in a global society.
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4	What efforts are you pursuing to raise the necessary funds? The students are doing fundraisers and also asking for private and business donations. They have currently raised almost \$7,000 and have a few more fundraisers
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Foundation Savings - 4100005285

2023-24

As of 12/31/23

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Capital Campaign	\$77,184.71	\$779.61	\$1,119.46	196.54	\$ 77,721.10
NSLA Capital Campaign	\$1,766.94	\$527.40		0.00	\$ 1,239.54
Davis Scholarship Endowment	\$13,595.29			31.45	\$ 13,626.74
Global Exchange Programs	\$13,058.15	\$2,863.90	\$300.00	31.45	\$ 10,525.70
HiDAS Endowment	\$62,798.17			157.23	\$ 62,955.40
Scholarships	\$25,417.75		\$5,309.68	62.89	\$ 30,790.32
Unrestricted	\$119,310.19	\$3,019.01	\$80.00	306.60	\$ 116,677.78
TOTAL					\$ 313,536.57

Restricted Scholarship Funds					
AAE Staff Scholarship	\$0.00		\$39.68		\$39.68
Bud Biggs Memorial Scholarship	(\$7.82)				-\$7.82
Mike Mangold Scholarship	\$2,250.00				\$2,250.00
Rick Piercy Scholarship	\$0.00		\$5,270.00		\$5,270.00
Sandra Perea Scholarship	\$4,535.00				\$4,535.00
Total Unrestricted Scholarship Funds					\$18,703.46

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					\$48,010.71

LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
December 1 - December 31, 2023

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance			\$12,270.02
Revenue			
Online donation to AAE Staff Scholarship	\$9.92		
Online donations to Ambassadors	\$100.32		
Donations to Unrestricted	\$753.72		
Interest	\$ 0.31		
<i>Total</i>	<u>\$864.27</u>		
Expenditure			
LCER - Ambassadors Donation	\$ 100.32		
Employee Recognition Milestone Expenses	\$ 592.01		
<i>Total</i>	<u>\$ 692.33</u>		
Ending Balance		<i>Total</i>	<u><u>\$12,441.96</u></u>

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance			
Restricted Funds - AAE Capital Campaign		\$ 77,687.97	
Restricted Funds- NSLA Capital Campaign		\$ 1,239.54	
Restricted Funds - Davis Endowment		\$ 13,621.43	
Restricted Funds - Global Exchange Programs		\$ 10,520.39	
Restricted Funds - HiDAS Endowment		\$ 62,928.89	
Restricted Funds - Scholarships		\$ 27,779.72	
Unrestricted Funds		\$ 116,546.09	
		<u><u>\$ 311,483.70</u></u>	
Revenue			
Donation to Rick Piercy Scholarship	\$3,000.00		
Donations to Unrestricted	\$80.00		
Interest	\$ 132.54		
<i>Total</i>	<u>\$3,212.54</u>		
Expenditure			
<i>Total</i>	<u>\$ -</u>		
Ending Balance			
Restricted Funds - AAE Capital Campaign		\$ 77,721.10	
Restricted Funds - NSLA Capital Campaign		\$ 1,239.54	
Restricted Funds - Davis Endowment		\$ 13,626.74	
Restricted Funds - Global Exchange Programs		\$ 10,525.70	
Restricted Funds - HiDAS Endowment		\$ 62,955.40	
Restricted Funds - Scholarships		\$ 30,790.32	
Unrestricted Funds		\$ 116,677.78	
		<u><u>\$ 313,536.57</u></u>	
		<i>Total</i>	
Total Checking and Savings			<u><u>\$325,978.53</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
7/14/2023	Anonymous Anonymous	\$52.14	AAE	Department	Athletics
8/4/2023	Cornerstone Vending	\$49.58	AAE	Unrestricted	
8/20/2023	Tonyan Coffee	\$70.00	AAE	Unrestricted	
8/25/2023	Anonymous	\$75.00	AAE	Department	Visual and Performing Arts
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
11/1/2023	Scott Robinett	\$5,000.00	AAE	Department	Athletics
	<i>Subtotal</i>	<i>\$6,946.72</i>			
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 Corporator	\$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 McDo	\$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	Scholarships	2023 Annual Gala - Celestial Soiree
9/15/2023	Sara Jeffs	\$10.53	Foundation		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 & Orth	\$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		2023 Annual Gala - Celestial Soiree
9/19/2023	Guadalupe Perez	\$100.00	Foundation		2023 Annual Gala - Celestial Soiree
9/20/2023	Thangasamy (velu) Velusamy	\$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 Bernardino	\$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		
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		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		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		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		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		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		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		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		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		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 McDo	\$500.00	Foundation		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
9/30/2023	Raquel Garcia	\$300.00	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 McDo	\$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	
11/3/2023	Amanda Marine	\$155.27	Foundation	AAE Capital Campaign	Brick Campaign
11/6/2023	Andrew Carson	\$400.00	Foundation	Unrestricted	

11/14/2023	Tashana Lewis	\$200.00	Foundation	Unrestricted	Giving Tuesday
11/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
11/16/2023	Jeannine Smith	\$100.00	Foundation	Unrestricted	Giving Tuesday
11/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
11/28/2023	Marisol Sanchez Alvarez	\$50.00	Foundation	Unrestricted	Giving Tuesday
11/28/2023	Marcia Vargas	\$50.00	Foundation	Unrestricted	Giving Tuesday
12/1/2023	Dr. Sree Ganapavarapu	\$255.00	Foundation	Unrestricted	
12/14/2023	Your Cause	\$80.00	Foundation	Unrestricted	
12/15/2023	Lnda Piercy	\$3,000.00	Foundation	Scholarships	Rick Piercy Scholarship
12/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
12/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
1/15/2024	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
1/26/2024	Lisa Lamb	\$10.53	Foundation	Unrestricted	
	<i>Subtotal</i>	<i>\$39,107.98</i>			
8/1/2023	Pizza Factory	\$75.00	LCER		
8/1/2023	Los Domingos	\$100.00	LCER		
8/3/2023	Cornerstone Vending	\$1,000.00	LCER		Ambassadors
8/4/2023	Cornerstone Vending	\$14.08	LCER		
9/29/2023	Domonique Smith	\$76.99	LCER		Ambassadors
11/1/2023	A Dancer's Pointe	\$516.84	LCER		Ambassadors
11/8/2023	Alejandra Marquez	\$51.96	LCER		Ambassadors
11/10/2023	Victoria Modeste	\$51.96	LCER		Ambassadors
11/16/2023	Claudia Casanova	\$100.00	LCER		Ambassadors
12/5/2023	Debra Bushong	\$103.62	LCER		Ambassadors
1/21/2024	Adrianna Bennett	\$50.00	LCER		Ambassadors
	<i>Subtotal</i>	<i>\$2,140.45</i>			
10/27/2023	Roman Republic Logistics LLC	\$200.00	NSLA	Clubs	ASB
	TOTAL	48,395.15			

**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	Present		89%
Vianey Gonzalez					Absent	Present	Present	Present	Present		80%
Buck Goodspeed	Present	Present	Absent	Present	Present	Present	Present	Present	Absent		78%
Ambar Martinez	Present	Present	Present	Present	Absent	Absent	Present	Absent	Present		67%
Jessica Rodriguez	Present	Absent	Present	Absent	Present	Present	Present	Absent	Present		67%
Genesis Vargas	Absent	Present	Absent	Present	Absent	Present	Absent	Absent	Absent		33%

LCER Board Give and Get
Fiscal Year 2023/2024 - As of 12/31/23

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	\$ 2,710	\$ 1,200		\$ 3,910
David Rib		\$ 2,500		\$ 2,500
Pat Schlosser				\$ -
Total	\$ 4,029	\$ 4,200	\$ -	\$ 8,229

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		\$ 2,550		\$ 2,550
Ambar Martinez	\$ 512			\$ 512
Jessica Rodriguez				\$ -
Marisol Sanchez	\$ 1,750	\$ 1,200		\$ 2,950
Genesis Varags				\$ -
Total	\$ 3,462	\$ 3,750	\$ -	\$ 7,212

Total Combined Boards	\$ 5,741	\$ 6,750	\$ -	\$ 12,491
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