

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 4, 2023 - 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;
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:** 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 May 5, 2023 and June 2, 2023 Regular Meetings
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Nominate Marisol Sanchez as Foundation Board Chair, to be appointed by LCER Board Chair
 - .02 Approve Moving Foundation Funds to a Higher Interest Account – David Gruber
 - .03 Fundraisers – Jisela Corona
 - i. Celestial Soirée – LCF Annual Gala on September 30, 2023
 - ii. Establish Gala Committee of 3 Foundation Board members to meet more frequently
 - iii. Brew Fest in January or February 2024 TBD
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 - .02 Donations 2022-23
 - .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:** Appoint Marisol Sanchez as the Foundation Board Chair
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)

June 2, 2023

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Lisa Lamb, President/CEO called the meeting to order at 9:10 a.m.
2. **ROLL CALL:** Foundation Board members Buck Goodspeed, Marisol Sanchez and Jessica Rodriguez were in attendance. Members Vianey Gonzalez, Ambar Martinez and Genesis Vargas were absent. LCER Staff Lisa Lamb, David Gruber, Jisela Corona-Gonzalez and Teresa Dowd were also in attendance.
3. **PUBLIC COMMENTS:** Marisol Sanchez and McDonald's staff presented a big check to the Foundation.
4. **CONSENT AGENDA:**
 - .01 Approve Minutes of May 5, 2023 Regular Meeting – Tabled to next meeting.
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Approve Foundation funds to be put into a CD – David Gruber reached out to US Bank. They asked to wait until next week to provide us rates as they just completed the transition from Union Bank. David is planning to invest \$100K. Buck shared an email from his brother's research on Union Bank rates with David to review.
 - .02 Review Distinguished Award Nominations – LCER staff did not have a separate category this year. We will add that category for next year but exclude Exec Team and management. This year's LCER staff nominations will be included at whatever campus they are mainly located. Next year the deadline will be 1 week before the June Foundation Board meeting so they can be reviewed before the meeting. We will invite the nominator to help present the award. The award winners receive two tickets to the Gala. We will present a letter, certificate and sign to the award winners next week.
 - .03 Fundraisers – Jisela Corona
 - i. Celestial Soirée – LCF Annual Gala on September 30, 2023 – We are working on the Save the Date to go out this month and the Invitation to go out in late July. Please be working on getting sponsors and silent auction items over the summer.
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports
 - .02 Donations 2022-23
 - .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** – Lisa Lamb adjourned the meeting at 10:29 a.m.

Foundation Savings - 4100005285

2022-23

As of 6/30/23

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Capital Campaign	\$85,427.27	\$11,324.27	\$2,739.85	341.87	\$77,184.71
NSLA Capital Campaign	\$69,008.19	\$69,578.24	\$2,060.24	276.75	\$1,766.94
Davis Scholarship Endowment	\$14,046.45	\$500.00		48.84	\$13,595.29
Global Exchange Programs	\$13,009.31			48.84	\$13,058.15
HiDAS Endowment	\$64,105.98	\$1,568.28		260.47	\$62,798.17
Scholarships	\$28,849.61	\$11,900.00	\$8,354.18	113.96	\$25,417.75
Unrestricted	\$132,642.62	\$20,430.74	\$6,561.09	537.22	\$119,310.19
TOTAL					\$313,131.20

Restricted Scholarship Funds					
AAE Staff Scholarship	\$0.00	\$500.00	\$500.00		\$0.00
Bud Biggs Memorial Scholarship	\$0.00	\$2,400.00	\$2,392.18		-\$7.82
Mike Mangold Scholarship	\$2,750.00	\$500.00			\$2,250.00
San Manuel Scholarship	\$0.00	\$5,000.00	\$5,000.00		\$0.00
Sandra Perea Scholarship	\$6,535.00	\$2,000.00			\$4,535.00
Total Unrestricted Scholarship Funds					\$18,640.57

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
AAE Shade Fundraiser	\$10,900.36	\$10,900.36			\$0.00
Total Unrestricted AAE Capital Campaign					\$47,474.32

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

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance **\$6,741.49**

Revenue

LCER Facility Rental	\$208.46
Transfer from Savings - Scholarships	\$11,900.00
LCER Reimbursement	\$136.88
Unrestricted Donations	\$129.92
Deane Howard Scholarship Donation	\$500.00
AAE Staff Scholarship Donation	\$9.92
SLT Scholarship Donation	\$1,500.00
Interest	\$ 0.29
<i>Total</i>	<u>\$14,385.47</u>

Expenditure

AAE Bricks - Engraved Bricks	\$ 180.66
LCER Board and Foundation Board Polos	\$ 1,288.55
Retirement Gift and Celebration Expenses	\$ 287.19
LCER All Staff Expenses	\$ 136.88
Multicultural Festival Expenses	\$ 25.56
Scholarships	\$ 2,000.00
Transfer to Savings - AAE Staff Scholarship	\$ 157.16
<i>Total</i>	<u>\$ 4,076.00</u>

Ending Balance *Total* **\$17,050.96**

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

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance

Restricted Funds - AAE Capital Campaign	\$ 75,297.54
Restricted Funds- NSLA Capital Campaign	\$ 1,451.68
Restricted Funds - Davis Endowment	\$ 14,091.37
Restricted Funds - Global Exchange Programs	\$ 13,054.23
Restricted Funds - HiDAS Endowment	\$ 62,777.26
Restricted Funds - Scholarships	\$ 36,651.44
Unrestricted Funds	\$ 114,611.07
	<u><u>\$ 317,934.59</u></u>

Revenue

McTeacher's Night Fundraiser	\$4,156.00
Gala Sponsor	\$500.00
Transfer from Checking - AAE Staff Scholarship Donations	\$157.16
AAE Brick Sales	\$1,859.73
NSLA Brick Sales	\$293.04
Interest	\$ 130.68
<i>Total</i>	<u>\$7,096.61</u>

Expenditure

Transfer to Checking - Bill Davis Scholarship	\$ 500.00
Transfer to Checking - Scholarships	\$ 11,400.00
<i>Total</i>	<u>\$ 11,400.00</u>

Ending Balance

Restricted Funds - AAE Capital Campaign	\$ 77,184.71
Restricted Funds - NSLA Capital Campaign	\$ 1,766.94
Restricted Funds - Davis Endowment	\$ 13,595.29
Restricted Funds - Global Exchange Programs	\$ 13,058.15
Restricted Funds - HiDAS Endowment	\$ 62,798.17
Restricted Funds - Scholarships	\$ 25,417.75
Unrestricted Funds	\$ 119,310.20
<i>Total</i>	<u><u>\$ 313,131.20</u></u>

Total Checking and Savings **\$330,182.16**

Date	Recognition Name	Amount	Fund	Campaign	Appeal
8/12/2022	Jennifer Fanscoyoc	\$240.00	AAE	Department	Visual and Performing Arts
8/16/2022	Isabelle Shyu	\$40.00	AAE	Department	Visual and Performing Arts
8/17/2022	James Muir	\$500.00	AAE	Unrestricted	
8/19/2022	Huirong Liang	\$100.00	AAE	Unrestricted	
10/27/2022	Life Church	\$200.00	AAE	Department	Athletics
11/3/2022	Kona Ice of Victorville	\$807.60	AAE	Department	Middle School
11/28/2022	Lawren Bell	\$70.00	AAE		
12/9/2022	AAE PTC	\$10,397.44	AAE		
2/9/2023	Mojave River Equine Veterinarian	\$520.00	AAE	Department	Elementary
3/13/2023	Cynthia Allen	\$220.00	AAE	Department	High School
3/13/2023	Brendan Richards	\$72.00	AAE	Department	Elementary
4/14/2023	Town of Apple Valley	\$1,000.00	AAE	Department	Athletics
5/8/2023	Hanh Doan	\$1,674.00	AAE	Unrestricted	
	AAE Total	\$15,841.04			
7/27/2022	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/10/2022	Lisa Lamb	\$10.53	Foundation	Unrestricted	
8/27/2022	Marcia Vargas	\$103.30	Foundation	NSLA Capital Campaign	
8/28/2022	Buck Goodspeed	\$200.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/1/2022	Christina Edlauer	\$20.76	Foundation	Unrestricted	Brew Fest Fundraiser
9/2/2022	Darryn Doman	\$102.56	Foundation	Unrestricted	Brew Fest Fundraiser
9/2/2022	Amazon Smile	\$171.06	Foundation	Unrestricted	
9/3/2022	Amazon Smile	\$171.06	Foundation	Unrestricted	
9/4/2022	Tom O'Neil	\$500.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/13/2022	Donna Hackney	\$10.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/14/2022	Staci Yune	\$102.56	Foundation	Unrestricted	Brew Fest Fundraiser
9/15/2022	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
9/22/2022	Penny Bean	\$41.21	Foundation	Unrestricted	Brew Fest Fundraiser
9/26/2022	Lisa Lamb	\$10.53	Foundation	Unrestricted	
9/26/2022	Desiree Burgnon	\$300.00	Foundation	AAE Capital Campaign	Brick Campaign
9/26/2022	R&S Beverage Company	\$300.00	Foundation	AAE Capital Campaign	Brick Campaign
9/27/2022	Brook Gupta	\$102.56	Foundation	Unrestricted	Brew Fest Fundraiser
9/27/2022	Brook Gupta	\$92.33	Foundation	Unrestricted	Brew Fest Fundraiser

9/27/2022	Teresa Dowd	\$41.21	Foundation	Unrestricted	Brew Fest Fundraiser
9/27/2022	Jon Keller	\$20.76	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Diana Crowe	\$41.21	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Joshua Direen	\$10.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	David Tellyer	\$20.76	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Stephanie Deininger	\$20.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Mike Gonzalez	\$10.53	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Candice Gayle	\$76.99	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Vineyard Insurance Services	\$75.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Vineyard Insurance Services	\$75.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Lisa Lamb	\$300.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Brenda Cornejo	\$360.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Jisela Corona	\$150.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Veronica Calderon	\$50.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Ritual Brewing	\$100.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	PRMG	\$200.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	PRMG	\$75.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Bonnie Parti	\$100.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Dream Dinners	\$300.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	NearCal	\$450.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Thinkwise Federal Credit Union	\$500.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	Tracy Goulet	\$50.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	BSN Sports	\$100.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	NSLA PTO	\$65.00	Foundation	Unrestricted	Brew Fest Fundraiser
9/28/2022	RE/MAX	\$200.00	Foundation	Unrestricted	Brew Fest Fundraiser
10/15/2022	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
10/26/2022	Lisa Lamb	\$10.53	Foundation	Unrestricted	
11/15/2022	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
11/21/2022	Amazon Smile	\$201.58	Foundation	Unrestricted	
11/26/2022	Lisa Lamb	\$10.53	Foundation	Unrestricted	
11/29/2022	Marcia Vargas	\$250.00	Foundation	Unrestricted	Giving Tuesday
11/29/2022	David Tellyer	\$250.00	Foundation	Unrestricted	Giving Tuesday
12/15/2022	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
12/26/2022	Lisa Lamb	\$10.53	Foundation	Unrestricted	

1/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
1/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
2/8/2023	Mitsubishi Cement Corporator	\$2,000.00	Foundation	Scholarships	Bud Biggs Scholarship
2/13/2023	Amazon Smile	\$273.13	Foundation	Unrestricted	
2/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
2/17/2023	U.S. Borax, Inc.	\$1,000.00	Foundation		Ambassadors
2/21/2023	Linda Robsahm	\$100.00	Foundation	Scholarships	AAE Staff Scholarship
2/21/2023	Sally Ritchea	\$50.00	Foundation	Scholarships	AAE Staff Scholarship
2/22/2023	Tami Ebright	\$51.43	Foundation	Scholarships	AAE Staff Scholarship
2/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
3/1/2023	Yolanda Carlos	\$100.00	Foundation	Scholarships	Bud Biggs Scholarship
3/1/2023	Patricia Caldwell	\$102.56	Foundation	Scholarships	Bud Biggs Scholarship
3/1/2023	Marisol Sanchez	\$102.56	Foundation	Scholarships	Bud Biggs Scholarship
3/10/2023	Your Cause	\$25.00	Foundation	Unrestricted	
3/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
3/18/2023	Nalorn Sengamphan	\$102.56	Foundation	AAE Capital Campaign	
3/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
4/14/2023	Brook Gupta	\$102.56	Foundation	Unrestricted	
4/14/2023	Stacy Newman	\$50.00	Foundation	Unrestricted	
4/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
4/18/2023	Sara Tebbetts	\$25.87	Foundation	Unrestricted	
4/18/2023	Jon Keller	\$300.00	Foundation	NSLA Capital Campaign	Brick Campaign
4/19/2023	Emi Leis	\$100.00	Foundation	Unrestricted	
4/20/2023	Matt Dowland	\$102.56	Foundation	Unrestricted	
4/21/2023	Cynthia Allen	\$500.00	Foundation	Unrestricted	
4/21/2023	Debbie Bonacio	\$50.00	Foundation	Unrestricted	
4/21/2023	Donna Hackney	\$100.00	Foundation	Unrestricted	
4/21/2023	Sue Schappert	\$25.00	Foundation	Unrestricted	
4/21/2023	Linda Robsahm	\$25.00	Foundation	Unrestricted	
4/21/2023	Erika Agosto	\$150.00	Foundation	NSLA Capital Campaign	Brick Campaign
4/24/2023	Yolanda Carlos	\$100.00	Foundation	Scholarships	Bud Biggs Scholarship
4/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
4/28/2023	Duberly Beck	\$150.00	Foundation	NSLA Capital Campaign	Brick Campaign
5/9/2023	Silvia Villagrana	\$300.00	Foundation	NSLA Capital Campaign	Brick Campaign

5/9/2023	George Armstrong	\$300.00	Foundation	AAE Capital Campaign	Brick Campaign
5/9/2023	Staci Yune	\$300.00	Foundation	NSLA Capital Campaign	Brick Campaign
5/10/2023	David Gruber	\$300.00	Foundation	NSLA Capital Campaign	Brick Campaign
5/12/2023	Amazon Smile	\$112.97	Foundation	Unrestricted	
5/12/2023	Anonymous Anonymous	\$155.25	Foundation	Unrestricted	
5/12/2023	George Armstrong	\$50.00	Foundation	Unrestricted	
5/12/2023	Heather Juarez	\$50.00	Foundation	Unrestricted	
5/12/2023	Bridget Castillini	\$20.00	Foundation	Clubs	
5/12/2023	Gerald Burns	\$40.00	Foundation	Unrestricted	
5/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
5/16/2023	Teresa Dowd	\$150.00	Foundation	AAE Capital Campaign	Brick Campaign
5/17/2023	Genevieve Cook	\$20.00	Foundation	Scholarships	AAE Staff Scholarship
5/18/2023	Teresa Dowd	\$30.00	Foundation		
5/18/2023	Charlotte Wilmeth-Street	\$102.56	Foundation	Scholarships	AAE Staff Scholarship
5/18/2023	AAE ASB	\$2,192.00	Foundation	Unrestricted	
5/18/2023	Stacy Newman	\$50.00	Foundation	Scholarships	AAE Staff Scholarship
5/18/2023	Jisela Corona	\$150.00	Foundation	AAE Capital Campaign	Brick Campaign
5/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
6/1/2023	Caldwell, Kennedy & Porter	\$500.00	Foundation		2023 Annual Gala - Celestial So
6/2/2023	Sanchez Enterprises dba McDo	\$4,156.00	Foundation	Unrestricted	
6/8/2023	Your Cause	\$120.00	Foundation	Unrestricted	
6/15/2023	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
6/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
Foundation Total		\$21,421.88			
8/2/2022	Pizza Factory	\$100.00	LCER	Unrestricted	
8/2/2022	Los Domingos	\$100.00	LCER	Unrestricted	
8/2/2022	Schools First Credit Union	\$120.00	LCER	Unrestricted	
8/2/2022	SISC	\$120.00	LCER	Unrestricted	
9/7/2022	LifeStream	\$720.00	LCER	Clubs	Ambassadors
10/2/2022	Farmer Boys	\$450.00	LCER		Ambassadors
10/20/2022	PCH Architects	\$100.00	LCER		Ambassadors
10/24/2022	The Bradco Co.	\$210.00	LCER	Clubs	Ambassadors
11/29/2022	BNSF	\$1,500.00	LCER		Ambassadors

12/7/2022	Mitsubishi Cement Corporatior	\$1,000.00	LCER		Ambassadors
12/14/2022	Suzanne Carmona	\$1,000.00	LCER		Ambassadors
12/16/2022	Alaska USA	\$500.00	LCER		Ambassadors
1/12/2023	Dr. Paul Bell DDS Inc.	\$50.00	LCER		Ambassadors
1/16/2023	David Higginson	\$255.93	LCER		Ambassadors
1/17/2023	Town's End	\$180.00	LCER		Ambassadors
1/20/2023	Demetrius Freeman	\$1,000.00	LCER		Ambassadors
1/23/2023	Anonymous Anonymous	\$100.00	LCER		Ambassadors
1/24/2023	Pete Morse	\$204.81	LCER		Ambassadors
2/16/2023	A Dancer's Pointe	\$102.56	LCER	Clubs	Ambassadors
2/23/2023	Edward Bonadiman	\$500.00	LCER	Clubs	Ambassadors
2/24/2023	Sara Jeffs	\$200.00	LCER		Ambassadors
3/1/2023	LifeStream	\$610.00	LCER	Clubs	Ambassadors
5/5/2023	Cornerstone Vending	\$50.82	LCER	Unrestricted	
5/5/2023	Charities Aid Foundation Ameri	\$100.00	LCER	Department	Local Programs
6/23/2023	Cindy BarberVance	\$215.00	LCER		
	LCER Total	\$9,489.12			
8/26/2022	Stephanie Deininger	\$167.00	NSLA	Department	Middle School
9/9/2022	Stephanie Deininger	\$92.00	NSLA	Department	Middle School
9/30/2022	Stephanie Deininger	\$196.00	NSLA	Department	Middle School
	NSLA Total	\$455.00			
	Total	\$47,207.04			

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						100%
Ambar Martinez	Present	Present	Present	Present	Absent						80%
Buck Goodspeed	Present	Present	Absent	Present	Present						80%
Jessica Rodriguez	Present	Absent	Present	Absent	Present						60%
Genesis Vargas	Absent	Present	Absent	Present	Absent						40%
Vianey Gonzalez					Absent						0%

LCER Board Give and Get
Fiscal Year 2022/2023

Member	Give	Get	In-kind	Total
Pat Caldwell	\$ 103	\$ 500		\$ 603
Yolanda Carlos	\$ 200			\$ 200
Omari Onyango				\$ -
Sharon Page				\$ -
Jessica Rodriguez				\$ -
Marisol Sanchez	\$ 4,259			\$ 4,259
David Rib		\$ 3,000		\$ 3,000
Pat Schlosser				\$ -
				\$ -
Total	\$ 4,562	\$ 3,500	\$ -	\$ 8,062

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

Member	Give	Get	In-kind	Total
				\$ -
Buck Goodspeed	\$ 200			\$ 200
Vianey Gonzalez				\$ -
Ambar Martinez				\$ -
Jessica Rodriguez				\$ -
Marisol Sanchez	\$ 4,259			\$ 4,259
Genesis Varags				\$ -
Total	\$ 4,459	\$ -	\$ -	\$ 4,459

Total Combined Boards	\$ 4,762	\$ 3,500	\$ -	\$ 8,262
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