

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 9, 2024 - Public Meeting – 10:00 a.m.

Meeting at: 17500 Mana Rd., Apple Valley, CA Additional Locations: 230 S. Waterman Ave., San Bernardino, 952 Palm Drive, Colton, CA, 1936 De Anza Dr., Colton, CA, 2436 E. Morrow, Phoenix, AZ, 15370 Cholame Rd. Unit 12, Victorville

Public may attend the meeting from computer, tablet or smartphone at this link:
<https://meet.goto.com/ryandorcey/lewiscenterfoundationboardmeeting>

Dial in using your phone: United States: +1 (312) 757-3121 Access Code: 229-852-901

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 June 7, 2024 Regular Minutes
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Fundraisers – Jisela Corona
 - Annual Gala Planning
 - Sponsors – Secured and Follow-up
 - Need to Purchase Large Ticket Raffle Prize
 - Silent Auction Items
 - Decorations and Supplies Needed
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)
June 7, 2024

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE:** Marisol Sanchez, Foundation Board Chair, called the meeting to order at 10:05 a.m.
2. **ROLL CALL:** Lewis Center Foundation Board members Vianey Gonzalez, Ambar Martinez and Marisol Sanchez were in attendance. Member Buck Goodspeed and Jessica Rodriguez were absent.
3. **PUBLIC COMMENTS:** None
4. **CONSENT AGENDA:**
 - .01 May 20, 2024 Regular Minutes – On a motion by Vianey Gonzalez, seconded by Ambar Martinez, vote 3-0, the Lewis Center Foundation Board approved Consent Agenda item 4.01.
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Fundraisers – Jisela Corona
 - Annual Gala Planning – It was discussed to advertise the Gala in the Greater High Desert and San Bernardino Chamber mailings. We could also do a shout out at the August meeting.
 - Summer Task List – Save the Date cards will be printed to hand out to contacts. We will also reach out to past sponsors and vendors for sponsorships. A meeting was set for July 22 at 9:00 a.m. to call potential sponsors and raffle donors.
 - Large Ticket Raffle Prize – we are still in need of this prize.
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 – Lisa Lamb reported that we are looking into the structure of the Foundation to see what format would be best for the organization. The next meeting is August 9, and we will set up gala committee meetings for every 2 weeks following the meeting.
 - .02 Future agenda items
8. **RECOMMENDATIONS TO THE LCER BOARD:**
9. **ADJOURNMENT:** Marisol Sanchez, Foundation Board Chair, adjourned the meeting at 11:08 a.m.

Foundation Savings - 4100005285

2023-24

As of 6/30/24

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Capital Campaign	\$77,184.71	\$779.61	\$1,413.00	466.45	\$ 78,284.55
NSLA Capital Campaign	\$1,766.94	\$527.40		0.00	\$ 1,239.54
Davis Scholarship Endowment	\$13,595.29	\$500.00		74.63	\$ 13,169.92
Global and Local Programs	\$13,058.15	\$2,863.90	\$6,998.68	74.63	\$ 17,267.56
HiDAS Endowment	\$62,798.17	\$5,610.78		373.15	\$ 57,560.55
Scholarships	\$25,417.75	\$11,500.00	\$10,236.80	149.26	\$ 24,303.81
Unrestricted	\$119,310.19	\$3,019.01	\$3,176.13	727.65	\$ 120,194.96
TOTAL					\$ 312,020.88

Restricted Scholarship Funds					
AAE Staff Scholarship	\$0.00	\$500.00	\$500.00		\$0.00
Bud Biggs Memorial Scholarship	(\$7.82)	\$3,000.00	\$3,297.44		\$289.62
GSA Club Scholarship	\$0.00		\$1,450.00		\$1,450.00
Mike Mangold Scholarship	\$2,250.00				\$2,250.00
Rick Piercy Scholarship	\$0.00	\$5,000.00	\$5,270.00		\$270.00
Sandra Perea Scholarship	\$4,535.00	\$2,000.00			\$2,535.00
Total Unrestricted Scholarship Funds					\$17,509.19

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					\$48,574.16

Global and Local Program Funds					
Chile Exchange	\$13,058.15	\$2,863.90	\$425.40	74.63	\$10,694.28
Destination Imagination	\$0.00		\$6,573.28		\$6,573.28
Total Global and Local Programs					\$17,267.56

LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
June 1 - June 30 , 2024

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance **\$15,841.45**

Revenue

SLT Scholarship	\$1,000.00
Ambassador Scholarship	\$500.00
Donations for Micah Moyer	\$2,454.75
Transfer from Savings - scholarships	\$12,000.00
Gala Tickets and Sponsors	\$2,791.00
Online donation to AAE Staff Scholarship	\$9.92
Online donations to Unrestricted	\$9.92
Interest	\$ 0.13
<i>Total</i>	<u>\$18,765.72</u>

Expenditure

Woodland Hills Telescope - HiDAS	\$ 5,610.78
Scholarships	\$ 3,000.00
Transfer to Savings - Scholarships, Chile Exchange, Destination Imagination	\$ 3,969.59
Unrestricted	\$ 112.54
Gala	\$ 172.36
Employee Recognition	\$ 175.57
Chris Moyer - donations for Micah Moyer	\$ 4,800.00
<i>Total</i>	<u>\$ 17,840.84</u>

Ending Balance *Total* **\$16,766.33**

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance

Restricted Funds - AAE Capital Campaign	\$ 77,942.52
Restricted Funds - NSLA Capital Campaign	\$ 1,239.54
Restricted Funds - Davis Endowment	\$ 13,662.16
Restricted Funds - Global and Local Programs	\$ 12,771.12
Restricted Funds - HiDAS Endowment	\$ 57,521.75
Restricted Funds - Scholarships	\$ 33,920.69
Unrestricted Funds	\$ 120,069.32
	<u><u>\$ 317,127.11</u></u>

Revenue

Unrestricted	\$50.00
Scholarships	\$1,867.60
Destination Imagination	\$4,363.28
Chile Exchange	\$125.40
AAE Capital Campaign	\$ 293.54
Interest	\$ 193.95
<i>Total</i>	<u>\$6,893.77</u>

Expenditure

Scholarships	\$ 11,500.00
Davis Endowment Scholarship	\$ 500.00
Internal Transfer from Scholarships to AAE Staff Scholarship \$280.64	
<i>Total</i>	<u>\$ 12,000.00</u>

Ending Balance

Restricted Funds - AAE Capital Campaign	\$ 78,284.55
Restricted Funds - NSLA Capital Campaign	\$ 1,239.54
Restricted Funds - Davis Endowment	\$ 13,169.92
Restricted Funds - Global and Local Programs	\$ 17,267.56
Restricted Funds - HiDAS Endowment	\$ 57,560.54
Restricted Funds - Scholarships	\$ 24,303.81
Unrestricted Funds	\$ 120,194.97
<i>Total</i>	<u><u>\$ 312,020.88</u></u>

Total Checking and Savings **\$328,787.21**

Date	Recognition Name	Amount	Fund	Appeal	Note
7/11/2023	Michael Simko	\$300.00	AAE	Brick Campaign	
7/14/2023	Anonymous Anonymous	\$52.14	AAE	Athletics	Cheer
8/4/2023	Cornerstone Vending	\$49.58	AAE		
8/20/2023	Tonyan Coffee	\$70.00	AAE		Back to School Night Donation
8/25/2023	Anonymous Anonymous	\$75.00	AAE	Visual and Performing Arts	Strings
8/31/2023	Sandra Lirley	\$50.00	AAE	SFJROTC	
9/1/2023	Teena Lozoya	\$500.00	AAE	Visual and Performing Arts	VPA - Strings
9/8/2023	Buck Goodspeed	\$500.00	AAE	SFJROTC	
9/19/2023	Paula Zincola	\$50.00	AAE	SFJROTC	
9/30/2023	Optimist Club of Apple Valley	\$300.00	AAE	SFJROTC	
10/27/2023	AAE PTC	\$31,221.66	AAE	Fall Festival	
11/1/2023	Scott Robinett	\$5,000.00	AAE	Athletics	2 8x24 club soccer goals
2/1/2024	Albertsons	\$25.00	AAE		GSA Club
2/1/2024	Costco Wholesale	\$125.00	AAE		GSA Club
4/2/2024	For Inspiration and Recognition	\$4,000.00	AAE	Science	Robotics Supplies and Registration for Corr
4/19/2024	Stater Bros.	\$25.00	AAE		GSA Club
4/22/2024	Mojave River Equine Veterinary	\$100.00	AAE		Microwave for MPR
4/29/2024	Hanh Doan	\$1,000.00	AAE		2024 Graduation Dinner
4/30/2024	Ardent Mills	\$300.00	AAE	SRLA	
5/1/2024	Stater Bros.	\$25.00	AAE		GSA Club
5/6/2024	Nothing Bundt Cakes	\$288.00	AAE		GSA Club
5/16/2024	Kona Ice of Victorville	\$424.80	AAE	Destination Imagination	
6/3/2024	Optimist Club of Apple Valley	\$300.00	AAE	SFJROTC	
6/6/2024	American Endowment Foundat	\$300.00	AAE	Athletics	Cheer
6/10/2024	Cook Development Group, Inc.	\$35,000.00	AAE	Athletics	Shade structure for field
	<i>Subtotal</i>	<i>\$80,081.18</i>			
7/11/2023	Michael Simko	\$700.00	Foundation	Brick Campaign	700.00 additional to upgrade to 16x16 bric
7/15/2023	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
7/26/2023	Lisa Lamb	\$10.53	Foundation		
8/15/2023	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
8/16/2023	Cali Auto Glass	\$511.55	Foundation	2023 Annual Gala - Celestial Soiree	

8/17/2023	Anonymous Anonymous	\$22.60	Foundation		
8/17/2023	Your Cause	\$80.00	Foundation		
8/17/2023	Cynthia Allen	\$100.00	Foundation	Rick Piercy Scholarship	
8/17/2023	Jisela Corona	\$102.56	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	Tere is the Distinguished Service Award wi
8/17/2023	Dr. Dean Hane	\$1,000.00	Foundation	Rick Piercy Scholarship	
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	I think this is the correct amount; if it's not
8/22/2023	Melanie Lovingood	\$500.00	Foundation		Donation for Rick Piercy
8/22/2023	NearCal	\$1,000.00	Foundation	2023 Annual Gala - Celestial Soiree	
8/23/2023	Jan Corea	\$50.00	Foundation	Rick Piercy Scholarship	I was saddened to hear of Rick's passing. TI
8/25/2023	Stacy Barnett	\$204.81	Foundation	2023 Annual Gala - Celestial Soiree	
8/25/2023	Jed Wallace	\$250.00	Foundation	Rick Piercy Scholarship	
8/25/2023	Sanchez Enterprises dba McDo	\$1,750.00	Foundation	2023 Annual Gala - Celestial Soiree	
8/26/2023	Lisa Lamb	\$10.53	Foundation		
8/26/2023	Diana Szarzynski	\$50.00	Foundation	Rick Piercy Scholarship	
8/27/2023	Enrique Bazan	\$1,022.80	Foundation	2023 Annual Gala - Celestial Soiree	
8/28/2023	Jim and Dawn Morris	\$250.00	Foundation	Rick Piercy Scholarship	
8/30/2023	Julie Willis-Leon	\$250.00	Foundation	Rick Piercy Scholarship	On behalf of Arlene & Jerry Lewis Families
8/31/2023	Bobbie Lane	\$20.00	Foundation	Rick Piercy Scholarship	
8/31/2023	Debra Popineau-Baker	\$100.00	Foundation	Rick Piercy Scholarship	
8/31/2023	Lisa Lamb	\$300.00	Foundation	Chile Exchange	
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	Jenny Frias	\$200.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/6/2023	Patricia Caldwell	\$255.93	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	Marcia Vargas	\$255.93	Foundation	2023 Annual Gala - Celestial Soiree	
9/12/2023	Erika Agosto	\$800.00	Foundation	2023 Annual Gala - Celestial Soiree	Gala Table for Norton

9/13/2023	Cynthia Allen	\$102.56	Foundation	2023 Annual Gala - Celestial Soiree	
9/13/2023	Cynthia Allen	\$128.12	Foundation	2023 Annual Gala - Celestial Soiree	
9/13/2023	David Tellyer	\$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	Rick Piercy Scholarship	
9/13/2023	David Tellyer	\$255.93	Foundation	2023 Annual Gala - Celestial Soiree	I am allergic to avocado, my guest, Nicole 1
9/13/2023	Veronica Villanueva	\$1,789.67	Foundation	2023 Annual Gala - Celestial Soiree	
9/14/2023	Brook 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	Raquel Garcia	\$200.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/14/2023	Stacy Newman	\$400.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/15/2023	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
9/15/2023	Bo Goulet	\$100.00	Foundation	2023 Annual Gala - Celestial Soiree	Tracy Goulet
9/15/2023	Bo Goulet	\$125.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/15/2023	Bo Goulet	\$150.00	Foundation	2023 Annual Gala - Celestial Soiree	
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	
9/16/2023	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	Amy Ritter	\$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	Palmdale Family Dental & Orth	\$511.55	Foundation	2023 Annual Gala - Celestial Soiree	
9/19/2023	Guadalupe Perez	\$100.00	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	
9/20/2023	Thangasamy (velu) Velusamy	\$250.00	Foundation	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	
9/25/2023	Masco & Sons	\$1,000.00	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	Hayden Bartz	\$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	
9/30/2023	Myrna Foster	\$50.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$100 Nike/Under Armour G
9/30/2023	Enrique Bazan	\$70.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$100 Angels Basket
9/30/2023	Adria Chamberlain	\$90.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - Aquarium of the Pacific
9/30/2023	Teresa Dowd	\$90.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$100 Wine Basket
9/30/2023	Joseph Lazio	\$90.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$100 Coffee Basket
9/30/2023	BSN Sports	\$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	Vineyard Insurance Services	\$100.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	Mark Creffield	\$100.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$200 Mediterranean Paintir
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	Auction Item - \$100 Kitchen Basket
9/30/2023	Joseph Lazio	\$125.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	Jenny Frias	\$130.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$180 Walt Disney Concert H
9/30/2023	Jenny Frias	\$170.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$175 Dog Basket
9/30/2023	Toni Preciado	\$175.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	David Gruber	\$180.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Items - \$200 Petersen Museum, \$2
9/30/2023	Desiree Burgnon	\$200.00	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	Bonnie Parti	\$200.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$300 Starbucks Basket
9/30/2023	Monique Pettigrew	\$200.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	Toni Preciado	\$300.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	Raquel Garcia	\$300.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$500 Legoland Basket
9/30/2023	Toni Preciado	\$350.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	David Gruber	\$400.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	Bonnie Parti	\$400.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$325 Happy Fall Basket
9/30/2023	Buck Goodspeed	\$500.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	Sanchez Enterprises dba McDo	\$500.00	Foundation	2023 Annual Gala - Celestial Soiree	
9/30/2023	Raquel Garcia	\$575.00	Foundation	2023 Annual Gala - Celestial Soiree	Auction Item - \$900 Basket of Spirits
9/30/2023	AAE PTC	\$900.00	Foundation	2023 Annual Gala - Celestial Soiree	
10/2/2023	Tyler Jaramillo	\$200.00	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	Auction Items - \$350 Let's Go Dodgers Baseball
10/2/2023	Sanchez Enterprises dba McDo	\$460.43	Foundation	2023 Annual Gala - Celestial Soiree	Auction Items - \$100 Walt Disney Museum
10/3/2023	Edna Corona	\$125.00	Foundation	2023 Annual Gala - Celestial Soiree	
10/15/2023	Sara Jeffs	\$10.53	Foundation	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		
11/3/2023	Amanda Marine	\$155.27	Foundation	Brick Campaign	Brick
11/6/2023	Andrew Carson	\$400.00	Foundation		
11/14/2023	Tashana Lewis	\$200.00	Foundation	Giving Tuesday	Thank you for all the hardwork and dedicat
11/15/2023	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
11/16/2023	Jeannine Smith	\$100.00	Foundation	Giving Tuesday	For Giving Tuesday
11/26/2023	Lisa Lamb	\$10.53	Foundation		
11/28/2023	Sanchez Enterprises dba McDo	\$50.00	Foundation	Giving Tuesday	
11/28/2023	Marcia Vargas	\$50.00	Foundation	Giving Tuesday	
12/1/2023	Dr. Sree Ganapavarapu	\$255.00	Foundation		
12/14/2023	Your Cause	\$80.00	Foundation		
12/15/2023	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
12/15/2023	Lnda Piercy	\$3,000.00	Foundation	Rick Piercy Scholarship	
12/26/2023	Lisa Lamb	\$10.53	Foundation		
1/15/2024	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
1/26/2024	Lisa Lamb	\$10.53	Foundation		
1/30/2024	Anonymous Anonymous	\$178.00	Foundation		Donations at McTeacher's Night
1/30/2024	Sanchez Enterprises dba McDo	\$2,368.13	Foundation		Mc Teacher's Night 2024
2/15/2024	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
2/26/2024	Lisa Lamb	\$10.53	Foundation		
3/11/2024	Debora Demke Rodrigues	\$8.57	Foundation	Lewis Center Foundation Social	
3/14/2024	Bo Goulet	\$18.90	Foundation	Lewis Center Foundation Social	
3/15/2024	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
3/15/2024	Sanchez Enterprises dba McDo	\$500.00	Foundation		
3/18/2024	Nalorn Sengamphan	\$102.56	Foundation		
3/26/2024	Lisa Lamb	\$10.53	Foundation		
4/1/2024	Tina DeSoto	\$56.10	Foundation	Lewis Center Foundation Social	

4/8/2024 Stacy Newman	\$18.00	Foundation	Lewis Center Foundation Social
4/8/2024 Brenda Cornejo	\$18.00	Foundation	Lewis Center Foundation Social
4/8/2024 Amanda Marine	\$18.90	Foundation	Lewis Center Foundation Social
4/8/2024 Diana Michele Crowe	\$18.90	Foundation	Lewis Center Foundation Social
4/9/2024 Marina Jimenez	\$18.90	Foundation	Lewis Center Foundation Social
4/9/2024 Ashley Pagano	\$18.90	Foundation	Lewis Center Foundation Social
4/9/2024 Stephanie Deininger	\$37.50	Foundation	Lewis Center Foundation Social
4/10/2024 Samantha Alatorre	\$8.57	Foundation	Lewis Center Foundation Social
4/12/2024 Debbie Bonacio	\$37.50	Foundation	Lewis Center Foundation Social
4/12/2024 Yolanda Carlos	\$103.62	Foundation	Bud Biggs Scholarship
4/15/2024 Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship
4/15/2024 Staci Yune	\$37.50	Foundation	Lewis Center Foundation Social
4/17/2024 Teresa Dowd	\$18.00	Foundation	Lewis Center Foundation Social
4/18/2024 Elvira Regalado	\$10.64	Foundation	Lewis Center Foundation Social
4/18/2024 Korian Maldonado	\$18.90	Foundation	Lewis Center Foundation Social
4/18/2024 Erika Agosto	\$20.00	Foundation	Lewis Center Foundation Social
4/18/2024 Lisa Longoria	\$20.00	Foundation	Lewis Center Foundation Social
4/18/2024 David Gruber	\$20.00	Foundation	Lewis Center Foundation Social
4/18/2024 Anonymous Anonymous	\$20.00	Foundation	Lewis Center Foundation Social
4/18/2024 Caleb Bonds	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Myrna Foster	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Lisa Lamb	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Annalee Carrillo	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Sanchez Enterprises dba McDo	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Toni Preciado	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Corbin Lee	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Mary Harding	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Brook Gupta	\$20.97	Foundation	Lewis Center Foundation Social
4/18/2024 Jisela Corona	\$37.50	Foundation	Lewis Center Foundation Social
4/18/2024 Jessica Rodriguez	\$40.00	Foundation	Lewis Center Foundation Social
4/18/2024 Bo Goulet	\$40.00	Foundation	Lewis Center Foundation Social
4/18/2024 Bo Goulet	\$60.00	Foundation	
4/18/2024 Mark Gnekow	\$62.29	Foundation	Lewis Center Foundation Social
4/18/2024 David Tellyer	\$82.95	Foundation	Lewis Center Foundation Social

Picnic Basket for Social Raffle

4/18/2024 Sharon Page	\$100.00	Foundation	Bud Biggs Scholarship	Bud Biggs Legacy Scholarship
4/18/2024 Chet Richards	\$100.00	Foundation	Lewis Center Foundation Social	
4/18/2024 Jessica Rodriguez	\$100.00	Foundation		Gift Cards for Social Raffle
4/18/2024 Sanchez Enterprises dba McDo	\$100.00	Foundation		Social Raffle Items
4/18/2024 Mark Gnekow	\$103.62	Foundation	Lewis Center Foundation Social	
4/18/2024 Cali Auto Glass	\$200.00	Foundation		Social Raffle Items
4/19/2024 Madaleine Baiza	\$103.62	Foundation	Destination Imagination	
4/20/2024 Rhonda Espinoza	\$31.30	Foundation	Destination Imagination	This is for my Great Nephew George.
4/20/2024 Emi Leis	\$51.96	Foundation	Destination Imagination	Destination Imagination Team
4/20/2024 Sara Tebbetts	\$51.96	Foundation	Destination Imagination	Destination Imagination donation
4/21/2024 Shavonne Mayhan	\$41.63	Foundation	Destination Imagination	For Emma
4/26/2024 Lisa Lamb	\$10.53	Foundation		
4/30/2024 Jonathon Vasquez	\$103.62	Foundation	Destination Imagination	Destination Imagination
5/1/2024 Glenn Ong-Veloso	\$50.00	Foundation	Destination Imagination	Destination Imagination
5/2/2024 Melissa Van Nimwegen	\$36.47	Foundation	Destination Imagination	
5/2/2024 Cyndee Spittler	\$51.96	Foundation	Destination Imagination	Destination Imagination
5/4/2024 Patricia Caldwell	\$103.62	Foundation	Bud Biggs Scholarship	Bud Biggs Scholarshiip
5/7/2024 Charlotte Wilmeth-Street	\$103.62	Foundation	AAE Staff Scholarship	Staff Scholarship
5/9/2024 Schneider Land and Cattle	\$2,210.00	Foundation	Destination Imagination	Procees from fundraiser
5/10/2024 Apple Valley Lions Club	\$1,000.00	Foundation	Destination Imagination	
5/13/2024 Mitsubishi Cement Corporator	\$3,000.00	Foundation	Bud Biggs Scholarship	
5/14/2024 A Dancer's Pointe	\$413.53	Foundation	Destination Imagination	
5/15/2024 Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
5/17/2024 Sandra Fink	\$50.00	Foundation	Destination Imagination	
5/19/2024 Kari Haughton	\$20.97	Foundation	Destination Imagination	
5/20/2024 Sanchez Enterprises dba McDo	\$1,025.83	Foundation	Destination Imagination	
5/21/2024 Cindy Chavez-Campos	\$26.14	Foundation	Chile Exchange	Club Chile donation
5/23/2024 Gustavo Macuil	\$103.62	Foundation	Chile Exchange	
5/26/2024 Lisa Lamb	\$10.53	Foundation		
5/28/2024 Teresa Dowd	\$5.00	Foundation	Micah Moyer	
5/28/2024 Eleni Philippou	\$20.00	Foundation	Micah Moyer	
5/28/2024 Anita Gesson	\$50.00	Foundation	Micah Moyer	Praying for you, your family and for Micah!
5/28/2024 Nhi Nguyen	\$100.00	Foundation	Micah Moyer	
5/28/2024 Kari Mccomas	\$100.00	Foundation	Micah Moyer	

5/28/2024	R&S Beverage Company	\$100.00	Foundation	Micah Moyer	
5/28/2024	Carlos Lemus	\$100.00	Foundation	Micah Moyer	
5/28/2024	Deborah Riddle	\$100.00	Foundation	Micah Moyer	Prayers for Micah
5/29/2024	Jacqueline De Santiago	\$100.00	Foundation	Micah Moyer	
5/29/2024	Arthur Aragon	\$100.00	Foundation	Micah Moyer	Donation for the Moyer Family
5/30/2024	Kaitlyn Hull	\$20.00	Foundation	Micah Moyer	
5/30/2024	Heather Dodge	\$25.00	Foundation	Micah Moyer	For Micah and the Moyer family
5/30/2024	Stacy Barnett	\$50.00	Foundation	Micah Moyer	
5/30/2024	Elena Velasco	\$50.00	Foundation	Micah Moyer	
5/30/2024	Robin Burton	\$50.00	Foundation	Micah Moyer	For Micah and Cheryl Moyer....from a friend
5/30/2024	Gaby Bogdanoff	\$200.00	Foundation	Micah Moyer	I am very sorry for your loss. You will be in
5/30/2024	Humberto Ortega	\$300.00	Foundation	Micah Moyer	Donation for the Moyer family
5/31/2024	Linda Kelly	\$20.00	Foundation	Micah Moyer	For the Moyer Family
5/31/2024	dawn goehring	\$50.00	Foundation	Micah Moyer	Cheryl & Micah Moyer fund
5/31/2024	Mark Febonio	\$50.00	Foundation	Micah Moyer	i'm memory of Cheryl and Micah Moyer, R
5/31/2024	Lisa Longoria	\$50.00	Foundation	Micah Moyer	For the Moyer fund
5/31/2024	Marci Goetsch	\$100.00	Foundation	Micah Moyer	May the hands of our Loving God be with t
5/31/2024	Harry Kunath	\$100.00	Foundation	Micah Moyer	
5/31/2024	Leslie Berryman	\$150.00	Foundation	Micah Moyer	Our sincere condolences to the Moyer fam
6/1/2024	Jennifer Rodriguez	\$100.00	Foundation	Micah Moyer	My deepest sympathy and condolences.
6/1/2024	Bridget Castellini-Burns	\$100.00	Foundation	Micah Moyer	
6/2/2024	Jamie Francis	\$200.00	Foundation	Micah Moyer	
6/7/2024	Kona Ice of Victorville	\$105.80	Foundation	Micah Moyer	
6/7/2024	Kona Ice of Victorville	\$936.69	Foundation	Destination Imagination	
6/7/2024	Anonymous Anonymous	\$1,598.00	Foundation	Micah Moyer	
6/11/2024	Dave Covell	\$50.00	Foundation	Micah Moyer	
6/12/2024	Malarie Whiting	\$10.00	Foundation	Micah Moyer	
6/12/2024	Jisela Corona	\$20.00	Foundation	Micah Moyer	
6/14/2024	Mark Bennis	\$43.00	Foundation	Micah Moyer	
6/14/2024	Karyn Gutierrez	\$500.00	Foundation	Micah Moyer	Praying for comfort from our Creator and f
6/15/2024	Sara Jeffs	\$10.53	Foundation	AAE Staff Scholarship	
6/17/2024	Lisa Lamb	\$84.00	Foundation	Micah Moyer	Moyer Family
6/25/2024	Maria Opfell	\$300.00	Foundation	2024 Annual Gala - Golden Age Gala	Looking forward to a great night
6/26/2024	Lisa Lamb	\$10.53	Foundation		

<i>Subtotal</i>	<i>\$58,741.80</i>			
8/1/2023 Pizza Factory	\$75.00	LCER		3 Gift Certificates
8/1/2023 Los Domingos	\$100.00	LCER		4 Gift Certificates
8/3/2023 Cornerstone Vending	\$1,000.00	LCER	Ambassadors	476 candy bars to sell as fundraiser
8/4/2023 Cornerstone Vending	\$14.08	LCER		IT
9/29/2023 Domonique Smith	\$76.99	LCER	Ambassadors	Good luck Korian! Your Uncle, Dior and I lo
11/1/2023 A Dancer's Pointe	\$516.84	LCER	Ambassadors	Ambassadors
11/8/2023 Alejandra Marquez	\$51.96	LCER	Ambassadors	Ambassadors
11/10/2023 Victoria Modeste	\$51.96	LCER	Ambassadors	Ambassadors
11/15/2023 Ross	\$300.00	LCER		
11/16/2023 Claudia Casanova	\$100.00	LCER	Ambassadors	
12/5/2023 Debra Bushong	\$103.62	LCER	Ambassadors	Ambassadors, Summer Andersen
1/21/2024 Adrianna Bennett	\$50.00	LCER	Ambassadors	From Auntie Adrianna and Pamela
2/5/2024 Jeannine Smith	\$103.62	LCER		Ambassadors
2/5/2024 Farmer Boys	\$450.00	LCER	Ambassadors	
2/28/2024 Heather Good	\$100.00	LCER	Ambassadors	
2/28/2024 Anonymous Anonymous	\$100.00	LCER	Ambassadors	
2/28/2024 U.S. Borax, Inc.	\$1,000.00	LCER	Ambassadors	
3/6/2024 Demetrius Freeman	\$1,000.00	LCER	Ambassadors	
<i>Subtotal</i>	<i>\$5,194.07</i>			
10/27/2023 Roman Republic Logistics LLC	\$200.00	NSLA	ASB	Donation for MS Dance
Total 2023-2024	144,217.05			

**LCF Board Meetings
Attendance Log 2024**

	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	TOTAL
Marisol Sanchez	Present	Present	Present	Present	Present						100%
Ambar Martinez	Present	Present	Present	Absent	Present						80%
Buck Goodspeed	Present	Present	Absent	Present	Absent						60%
Vianey Gonzalez	Present	Absent	Present	Absent	Present						60%
Jessica Rodriguez	Absent	Absent	Present	Absent	Absent						20%

LCER Board Give and Get
Fiscal Year 2023/2024 - As of 6/30/24

Member	Give	Get	In-kind	Total
Pat Caldwell	\$ 360	\$ 500		\$ 860
Yolanda Carlos	\$ 155			\$ 155
Omari Onyango	\$ 512			\$ 512
Sharon Page	\$ 600			\$ 600
Jessica Rodriguez	\$ 140			\$ 140
Marisol Sanchez	\$ 6,775	\$ 1,200		\$ 7,975
David Rib		\$ 5,500		\$ 5,500
Pat Schlosser				\$ -
Total	\$ 8,542	\$ 7,200	\$ -	\$ 15,742

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		\$ 2,850		\$ 2,850
Ambar Martinez	\$ 712			\$ 712
Jessica Rodriguez	\$ 140			\$ 140
Marisol Sanchez	\$ 6,775	\$ 1,200		\$ 7,975
Genesis Varags				\$ -
Total	\$ 8,827	\$ 4,050	\$ -	\$ 12,877

Total Combined Boards	\$ 10,594	\$ 10,050	\$ -	\$ 20,504
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