

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)  
March 5, 2024 - Public Meeting – 10:00 a.m.**

**Meeting at: 17500 Mana Rd., Apple Valley, CA**  
**Additional Locations: 952 Palm Drive, Colton, CA, 1936 De Anza Dr.**  
**Colton, CA, 14441 Palo Alto Ct. Victorville, 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://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](mailto: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 February 2, 2024 Regular Meeting
5. **DISCUSSION/ACTION ITEMS:**
  - .01 Fundraisers
    - i. Lewis Center Foundation Social – April 18, 2024 – Jisela Corona
      - Escape Craft Brewery: Downtown Oasis, 440 Oriental Ave, Redlands, CA
      - Need raffle items
    - ii. Annual Gala – September 28, 2024 – Jisela Corona
      - Fox Banquet & Events, 123 Cajon St., Redlands
      - Gala Budget
      - Secure large ticket raffle prize – 52 tickets @ \$100 each
      - Distinguished Awards
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)**  
**February 2, 2024**

1. **CALL TO ORDER AND PLEDGE OF ALLEGIENCE:** Marisol Sanchez, Foundation Board Chair
2. **ROLL CALL:** Lewis Center Foundation Board members Vianey Gonzalez, Buck Goodspeed, Ambar Martinez, and Marisol Sanchez were in attendance. Members Jessica Rodriguez and Genesis Vargas were absent.
3. **PUBLIC COMMENTS:** A NSLA parent asked about offering a discount to parents for tax services.
4. **CONSENT AGENDA:**
  - .01 Approve Minutes of November 3, 2023 Regular Meeting  
  
On a motion by Ambar Martinez, seconded by Vianey Gonzalez, vote 4-0, the Lewis Center Foundation Board approved Consent Agenda Item 4.01 by roll call vote.
5. **DISCUSSION/ACTION ITEMS:**
  - .01 Discuss Rescheduling the April 5, 2024 Foundation Board Meeting to April 12, 2024 – Lisa Lamb informed the group that the LCER Board is having Strategic Planning April 5. We will look into moving the Foundation Board meeting to April 12.
  - .02 Approve Educational Activity Grant Application of \$1,000 for Ambassador Sacramento Trip – Lisa Lamb reported that staff and students may request funds from the Foundation for educational activities. The LCER Ambassadors are traveling to Sacramento this spring to advocate for quality education. Vianey asked if the amount could be increased. Lisa suggested that as there will be several groups requesting funds for travel next year, that we keep it at \$1,000 for this year. On a motion by Vianey Gonzalez, seconded by Buck Goodspeed, vote 4-0, the Lewis Center Foundation Board approved the grant request by roll call vote.
  - .03 Discuss Cali Auto Glass Proposal – Ambar Martinez brought forward a proposal to offer a donation to the Foundation if parents/staff utilized their auto glass business. We will work on a procedure to promote this type of fundraiser if the business is willing to donate a % of the sale back to the Foundation.
  - .04 Fundraisers
    - i. McDonald’s Fundraiser Update – Marisol Sanchez reported that the McTeacher’s Night fundraiser raised \$2,368.13. It was a great fundraiser.
    - ii. Wine Social – April 18, 2024 – Jisela Corona reported that we have visited wineries and they do not want to host the social. We will look into breweries instead.
    - iii. Annual Gala – September 28, 2024 – Jisela Corona reported that Vianey has provided us information from two venues, and we will follow up on those and visit a couple more.
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
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  - .02 Future agenda items
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9. **ADJOURNMENT:** Marisol Sanchez, Foundation Board Chair, adjourned the meeting at 10:57 a.m.

**Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)  
February 2, 2024**

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## Gala Budget

	2024 Budget	2023 Actual	2021 Actual	2019 Actual	2018 Actual
<b>Revenue</b>					
Sponsors	\$ 15,000.00	\$ 15,097.43	\$ 24,000.00	\$ 12,543.65	\$ 18,612.78
Donations	\$ 1,000.00	\$ 401.43	\$ 3,712.00	\$ 2,881.86	\$ 3,002.56
Ads	\$ 1,000.00	\$ 350.00	\$ 1,750.00	\$ 1,276.97	\$ 450.00
Tickets	\$ 8,000.00	\$ 8,151.99	\$ 1,875.00	\$ 5,593.91	\$ 6,234.81
Auction	\$ 5,000.00	\$ 4,155.00	\$ 6,200.00	\$ 3,195.00	\$ 5,160.00
Raffle Tickets	\$ 5,200.00		\$ 5,900.00	\$ 1,554.80	\$ -
Drink Tickets	N/A		\$ 543.00	\$ 541.19	\$ -
<b>Total Revenue</b>	<b>\$ 35,200.00</b>	<b>\$ 28,155.85</b>	<b>\$ 43,980.00</b>	<b>\$ 27,587.38</b>	<b>\$ 33,460.15</b>
<b>Expense</b>					
Facility Fees	\$ 11,959.00	\$ 7,950.53	\$ 10,060.00	\$ 6,992.64	\$ 7,916.86
Delorian			\$ 550.00		
Table Rental				\$ 181.88	
Entertainment	\$ 650.00	\$ 650.00		\$ 600.00	\$ -
Printing Costs	\$ 700.00	\$ 698.44	\$ 1,318.08	\$ 441.04	\$ 1,960.22
Give Smart			\$ 2,635.75	\$ -	\$ -
Staff Costs				\$ -	\$ 971.36
Chamber Sponsor Table Decor	\$ 100.00	\$ 215.01			
Awards	\$ 400.00	\$ 213.72			
Processing Fees	\$ 700.00	\$ 666.53	\$ 1,500.00	\$ 467.63	\$ 273.19
Photo Booth Supplies	\$ 50.00	\$ 50.49			
Decorations	\$ 400.00	\$ 459.74		\$ -	\$ -
<b>Total Expense</b>	<b>\$ 14,959.00</b>	<b>\$ 10,904.46</b>	<b>\$ 16,063.83</b>	<b>\$ 8,683.19</b>	<b>\$ 11,121.63</b>
<b>Net Profit</b>	<b>\$ 20,241.00</b>	<b>\$ 17,251.39</b>	<b>\$ 27,916.17</b>	<b>\$ 18,904.19</b>	<b>\$ 22,338.52</b>

**Note: 2021 numbers include some revenue/expense from 2020 planning**

**Foundation Savings - 4100005285**

**2023-24**

**As of 1/31/24**

<b>Description</b>	<b>Beginning Balance</b>	<b>Debit</b>	<b>Credit</b>	<b>Interest</b>	<b>Ending Balance</b>
AAE Capital Campaign	\$77,184.71	\$779.61	\$1,119.46	229.75	\$ 77,754.32
NSLA Capital Campaign	\$1,766.94	\$527.40		0.00	\$ 1,239.54
Davis Scholarship Endowment	\$13,595.29			36.76	\$ 13,632.05
Global Exchange Programs	\$13,058.15	\$2,863.90	\$300.00	36.76	\$ 10,531.01
HiDAS Endowment	\$62,798.17			183.80	\$ 62,981.97
Scholarships	\$25,417.75		\$5,369.20	73.52	\$ 30,860.47
Unrestricted	\$119,310.19	\$3,019.01	\$2,626.13	358.41	\$ 119,275.72
<b>TOTAL</b>					<b>\$ 316,275.07</b>

<b>Restricted Scholarship Funds</b>					
AAE Staff Scholarship	\$0.00		\$99.20		\$99.20
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
<b>Total Unrestricted Scholarship Funds</b>					<b>\$18,714.09</b>

<b>Restricted AAE Capital Campaign Funds</b>					
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
<b>Total Unrestricted AAE Capital Campaign</b>					<b>\$48,043.93</b>

**LEWIS CENTER FOUNDATION  
COMBINED BALANCE SHEET AND INCOME STATEMENT  
January 1 - January 31, 2024**

**CHECKING (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		<b>\$12,448.43</b>
<b>Revenue</b>		
Online donation to AAE Staff Scholarship	\$9.92	
Online donations to Ambassadors	\$48.25	
Online donation to Unrestricted	\$9.92	
Interest	\$ 0.31	
<i>Total</i>	\$68.40	
<b>Expenditure</b>		
Transfer to Savings - AAE Staff Scholarship	\$ 59.52	
Employee Recognition Milestone Expenses	\$ 519.93	
<i>Total</i>	\$ 579.45	
<b>Ending Balance</b>	<i>Total</i>	<b>\$11,937.38</b>

**SAVINGS (LEWIS CENTER FOUNDATION)**

<b>Beginning Balance</b>		
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
		<b>\$ 313,536.57</b>
<b>Revenue</b>		
Transfer from Savings - AAE Staff Scholarship	\$59.52	
McTeacher's Night Fundraiser	\$2,368.13	
McTeacher's Night Cash Donations	\$178.00	
Interest	\$ 132.85	
<i>Total</i>	\$2,738.50	
<b>Expenditure</b>		
<i>Total</i>	\$ -	
<b>Ending Balance</b>		
Restricted Funds - AAE Capital Campaign		\$ 77,754.31
Restricted Funds - NSLA Capital Campaign		\$ 1,239.54
Restricted Funds - Davis Endowment		\$ 13,632.05
Restricted Funds - Global Exchange Programs		\$ 10,531.01
Restricted Funds - HiDAS Endowment		\$ 62,981.97
Restricted Funds - Scholarships		\$ 30,860.47
Unrestricted Funds		\$ 119,275.73
	<i>Total</i>	<b>\$ 316,275.07</b>
<b><i>Total Checking and Savings</i></b>		<b>\$328,212.45</b>

## Donations 2023-24

Date	Recognition Name	Amount	Fund	Campaign	Appeal
7/11/2023	Michael Simko	\$300.00	AAE	AAE Capital Camp	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 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
10/27/2023	AAE PTC	\$31,221.66	AAE		Fall Festival
11/1/2023	Scott Robinett	\$5,000.00	AAE	Department	Athletics
	<b>Subtotal</b>	<b>\$38,168.38</b>			
7/11/2023	Michael Simko	\$700.00	Foundation	AAE Capital Camp	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 Corporation	\$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 McDonal	\$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 & Orthod	\$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		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	Unrestricted	
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 McDonal	\$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 McDonal	\$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 Camp	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	Sanchez Enterprises dba McDonal	\$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	
1/30/2024	Sanchez Enterprises dba McDonal	\$2,368.13	Foundation	Unrestricted	
1/30/2024	Anonymous Anonymous	\$178.00	Foundation	Unrestricted	
2/15/2024	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
2/26/2024	Lisa Lamb	\$10.53	Foundation	Unrestricted	

**Subtotal**

**\$41,675.17**

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	Clubs	Ambassadors
8/4/2023	Cornerstone Vending	\$14.08	LCER	Department	
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
11/15/2023	Ross	\$300.00	LCER	Unrestricted	
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
2/5/2024	Jeannine Smith	\$103.62	LCER		

**Subtotal**

**\$2,544.07**

10/27/2023	Roman Republic Logistics LLC	\$200.00	NSLA	Clubs	ASB
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**TOTAL**

**82,587.62**



**LCER Board Give and Get**  
**Fiscal Year 2023/2024 - As of 1/31/24**

<b>Member</b>	<b>Give</b>	<b>Get</b>	<b>In-kind</b>	<b>Total</b>
Pat Caldwell	\$ 256	\$ 500		\$ 756
Yolanda Carlos	\$ 51			\$ 51
Omari Onyango	\$ 512			\$ 512
Sharon Page	\$ 500			\$ 500
Jessica Rodriguez				\$ -
Marisol Sanchez	\$ 5,129	\$ 1,200		\$ 6,329
David Rib		\$ 2,500		\$ 2,500
Pat Schlosser				\$ -
<b>Total</b>	<b>\$ 6,448</b>	<b>\$ 4,200</b>	<b>\$ -</b>	<b>\$ 10,648</b>

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

<b>Member</b>	<b>Give</b>	<b>Get</b>	<b>In-kind</b>	<b>Total</b>
				\$ -
Buck Goodspeed	\$ 1,200			\$ 1,200
Vianey Gonzalez		\$ 2,850		\$ 2,850
Ambar Martinez	\$ 512			\$ 512
Jessica Rodriguez				\$ -
Marisol Sanchez	\$ 5,129	\$ 1,200		\$ 6,329
Genesis Varags				\$ -
<b>Total</b>	<b>\$ 6,841</b>	<b>\$ 4,050</b>	<b>\$ -</b>	<b>\$ 10,891</b>

<b>Total Combined Boards</b>	<b>\$ 8,160</b>	<b>\$ 7,050</b>	<b>\$ -</b>	<b>\$ 15,210</b>
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