

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)
May 20, 2024 - Public Meeting – 9:00 a.m.**

Meeting at: 17500 Mana Rd., Apple Valley, CA
Additional Locations: 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:** None
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Minutes From April 1, 2024 are Unavailable Due to File Corruption – Teresa Dowd
 - .02 Resignation of Genesis Vargas – Marisol Sanchez
 - .03 Fundraisers – Jisela Corona
 - Annual Gala Planning
 - Large Ticket Raffle Prize
 - Review Distinguished Awards and Select Winners
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.

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

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$11,937.38
Revenue		
Unrestricted donation	\$80.00	
HiDAS Club Dues	\$25.00	
Knight of the Night Sales - Square	\$40.21	
Online donation to AAE Staff Scholarship	\$9.92	
Online donations to Ambassadors	\$100.32	
Online donation to Unrestricted	\$9.92	
Interest	\$ 0.19	
<i>Total</i>	\$265.56	
Expenditure		
LCER - Ambassadors	\$ 1,190.53	
Visa - Unrestricted	\$ 46.22	
Employee Recognition Milestone Expenses	\$ 917.97	
<i>Total</i>	\$ 2,154.72	
Ending Balance	<i>Total</i>	\$10,048.22

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
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
		\$ 316,275.07
Revenue		
Interest	\$ 69.13	
<i>Total</i>	\$69.13	
Expenditure		
<i>Total</i>	\$ -	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$ 77,771.60
Restricted Funds - NSLA Capital Campaign		\$ 1,239.54
Restricted Funds - Davis Endowment		\$ 13,634.81
Restricted Funds - Global Exchange Programs		\$ 10,533.77
Restricted Funds - HiDAS Endowment		\$ 62,995.80
Restricted Funds - Scholarships		\$ 30,866.00
Unrestricted Funds		\$ 119,302.69
	<i>Total</i>	\$ 316,344.20
Total Checking and Savings		\$326,392.42

Foundation Savings - 4100005285

2023-24

As of 2/29/24

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Capital Campaign	\$77,184.71	\$779.61	\$1,119.46	247.04	\$ 77,771.60
NSLA Capital Campaign	\$1,766.94	\$527.40		0.00	\$ 1,239.54
Davis Scholarship Endowment	\$13,595.29			39.52	\$ 13,634.81
Global Exchange Programs	\$13,058.15	\$2,863.90	\$300.00	39.52	\$ 10,533.77
HiDAS Endowment	\$62,798.17			197.62	\$ 62,995.80
Scholarships	\$25,417.75		\$5,369.20	79.05	\$ 30,866.00
Unrestricted	\$119,310.19	\$3,019.01	\$2,626.13	385.37	\$ 119,302.68
TOTAL					\$ 316,344.20

Restricted Scholarship Funds					
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
Total Unrestricted Scholarship Funds					\$18,719.62

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					\$48,061.21

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
2/1/2024	Albertsons	\$2,500.00	AAE	Clubs	
2/1/2024	Costco Wholesale	\$125.00	AAE	Clubs	
4/2/2024	For Inspiration and Recognitior	\$4,000.00	AAE	Department	Science
4/19/2024	Stater Bros.	\$25.00	AAE	Clubs	
4/22/2024	Mojave River Equine Veterinar	\$100.00	AAE	Unrestricted	
4/29/2024	Hanh Doan	\$1,000.00	AAE	Unrestricted	
4/30/2024	Ardent Mills	\$300.00	AAE	Clubs	SRLA
5/1/2024	Stater Bros.	\$25.00	AAE	Clubs	
5/6/2024	Nothing Bundt Cakes	\$288.00	AAE	Clubs	
5/7/2024	Charlotte Wilmeth-Street	\$103.62	AAE		
	<i>Subtotal</i>	<i>\$46,635.00</i>			
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 Soi
8/17/2023	Angel Fuentes Arrington	\$153.68	Foundation		2023 Annual Gala - Celestial Soi

8/17/2023	Myrna Foster	\$600.00	Foundation		2023 Annual Gala - Celestial So
8/17/2023	Mike Corona-Gonzalez	\$102.56	Foundation		2023 Annual Gala - Celestial Soi
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 Soi
8/18/2023	Donna Hackney	\$102.56	Foundation		2023 Annual Gala - Celestial So
8/22/2023	Melanie Lovingood	\$500.00	Foundation		
8/22/2023	NearCal	\$1,000.00	Foundation		2023 Annual Gala - Celestial Soi
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 So
8/25/2023	Stacy Barnett	\$204.81	Foundation		2023 Annual Gala - Celestial So
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 So
8/27/2023	Enrique Bazan	\$1,022.80	Foundation		2023 Annual Gala - Celestial So
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 So
9/1/2023	David Gruber	\$204.81	Foundation		2023 Annual Gala - Celestial So
9/2/2023	Lisa Longoria	\$100.00	Foundation		2023 Annual Gala - Celestial So
9/4/2023	Erica Pagano	\$307.06	Foundation		2023 Annual Gala - Celestial So
9/5/2023	Melanie Lovingood	\$1,000.00	Foundation		2023 Annual Gala - Celestial So
9/6/2023	Patricia Caldwell	\$255.93	Foundation		2023 Annual Gala - Celestial So
9/6/2023	Jenny Frias	\$200.00	Foundation		2023 Annual Gala - Celestial So
9/6/2023	Sharon Page	\$500.00	Foundation		2023 Annual Gala - Celestial So
9/8/2023	Mark Creffield	\$255.93	Foundation		2023 Annual Gala - Celestial So
9/12/2023	Erika Agosto	\$800.00	Foundation		2023 Annual Gala - Celestial So
9/12/2023	Marcia Vargas	\$255.93	Foundation		2023 Annual Gala - Celestial Soi

9/13/2023	Cynthia Allen	\$102.56	Foundation		2023 Annual Gala - Celestial So
9/13/2023	Michael Allen	\$128.12	Foundation		2023 Annual Gala - Celestial So
9/13/2023	Casey Armstrong	\$153.68	Foundation		2023 Annual Gala - Celestial So
9/13/2023	Deanna Piercy	\$200.00	Foundation	Scholarships	Rick Piercy Scholarship
9/13/2023	David Tellyer	\$255.93	Foundation		2023 Annual Gala - Celestial So
9/13/2023	David Tellyer	\$128.12	Foundation		2023 Annual Gala - Celestial So
9/13/2023	Veronica Villanueva	\$1,789.67	Foundation		2023 Annual Gala - Celestial So
9/14/2023	Brook Gupta	\$102.56	Foundation		2023 Annual Gala - Celestial So
9/14/2023	Sally Ritchea	\$102.56	Foundation		2023 Annual Gala - Celestial So
9/14/2023	Stacy Newman	\$400.00	Foundation		2023 Annual Gala - Celestial So
9/14/2023	Raquel Garcia	\$200.00	Foundation		2023 Annual Gala - Celestial So
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 So
9/15/2023	Bret Thorpe	\$500.00	Foundation		2023 Annual Gala - Celestial So
9/15/2023	Bo Goulet	\$150.00	Foundation		2023 Annual Gala - Celestial So
9/15/2023	Bo Goulet	\$100.00	Foundation		2023 Annual Gala - Celestial So
9/15/2023	Bo Goulet	\$125.00	Foundation		2023 Annual Gala - Celestial So
9/16/2023	Kristy Wilson	\$102.56	Foundation		2023 Annual Gala - Celestial So
9/16/2023	Chet Richards	\$204.81	Foundation		2023 Annual Gala - Celestial So
9/17/2023	Diana Crowe	\$102.56	Foundation		2023 Annual Gala - Celestial So
9/18/2023	Steven Levin	\$125.00	Foundation		2023 Annual Gala - Celestial So
9/18/2023	Toni Preciado	\$511.55	Foundation		2023 Annual Gala - Celestial So
9/18/2023	Amy Ritter	\$102.56	Foundation		2023 Annual Gala - Celestial So
9/18/2023	Palmdale Family Dental & Orth	\$511.55	Foundation		2023 Annual Gala - Celestial So
9/19/2023	Derek King	\$250.00	Foundation		2023 Annual Gala - Celestial So
9/19/2023	Duberly Beck	\$255.93	Foundation		2023 Annual Gala - Celestial So
9/19/2023	Guadalupe Perez	\$100.00	Foundation		2023 Annual Gala - Celestial So
9/20/2023	Thangasamy (velu) Velusamy	\$250.00	Foundation		2023 Annual Gala - Celestial So
9/25/2023	Masco & Sons	\$1,000.00	Foundation		2023 Annual Gala - Celestial So
9/25/2023	Cobrinha Jujitsu San Bernardin	\$200.00	Foundation		2023 Annual Gala - Celestial So
9/25/2023	Marcelo Congo	\$400.00	Foundation		2023 Annual Gala - Celestial So
9/26/2023	Lisa Lamb	\$10.53	Foundation	Unrestricted	
9/28/2023	Julissa Corona	\$125.00	Foundation		2023 Annual Gala - Celestial So
9/28/2023	Erika Agosto	\$200.00	Foundation		2023 Annual Gala - Celestial So

9/28/2023	Myrna Foster	\$200.00	Foundation	2023 Annual Gala - Celestial So
9/28/2023	Hayden Bartz	\$125.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Adria Chamberlain	\$90.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Joseph Lazio	\$125.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	BSN Sports	\$100.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Myrna Foster	\$50.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Jenny Frias	\$130.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Desiree Burgnon	\$200.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Vineyard Insurance Services	\$100.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Vineyard Insurance Services	\$100.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	David Gruber	\$180.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Teresa Dowd	\$90.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Joseph Lazio	\$90.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Toni Preciado	\$175.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Jenny Frias	\$170.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Toni Preciado	\$300.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Toni Preciado	\$350.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Buck Goodspeed	\$500.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Buck Goodspeed	\$200.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	David Gruber	\$200.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	David Gruber	\$400.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Bonnie Parti	\$200.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Mark Creffield	\$100.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Duberly Beck	\$100.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Duberly Beck	\$100.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Myrna Foster	\$100.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Monique Pettigrew	\$200.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Sanchez Enterprises dba McDo	\$500.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Enrique Bazan	\$70.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	AAE PTC	\$900.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Raquel Garcia	\$575.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Bonnie Parti	\$400.00	Foundation	2023 Annual Gala - Celestial So
9/30/2023	Raquel Garcia	\$300.00	Foundation	2023 Annual Gala - Celestial So
10/2/2023	Derek King	\$225.00	Foundation	2023 Annual Gala - Celestial So

10/2/2023	Erika Agosto	\$450.00	Foundation		2023 Annual Gala - Celestial So
10/2/2023	Tyler Jaramillo	\$200.00	Foundation		2023 Annual Gala - Celestial So
10/2/2023	Sanchez Enterprises dba McDo	\$460.43	Foundation		2023 Annual Gala - Celestial So
10/3/2023	Edna Corona	\$125.00	Foundation		2023 Annual Gala - Celestial So
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 So
10/20/2023	Alexandro Corona	\$128.12	Foundation		2023 Annual Gala - Celestial So
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 McDo	\$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 McDo	\$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	
3/11/2024	Debora Demke Rodrigues	\$8.57	Foundation	Unrestricted	Lewis Center Foundation Social
3/14/2024	Bo Goulet	\$18.90	Foundation	Unrestricted	Lewis Center Foundation Social
3/15/2024	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
3/15/2024	Sanchez Enterprises dba McDo	\$500.00	Foundation	Unrestricted	
3/18/2024	Nalorn Sengamphan	\$102.56	Foundation	Unrestricted	
3/26/2024	Lisa Lamb	\$10.53	Foundation	Unrestricted	
4/1/2024	Tina DeSoto	\$56.10	Foundation	Unrestricted	Lewis Center Foundation Social

4/8/2024	Stacy Newman	\$18.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/8/2024	Amanda Marine	\$18.90	Foundation	Unrestricted	Lewis Center Foundation Social
4/8/2024	Brenda Cornejo	\$18.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/8/2024	Diana Michele Crowe	\$18.90	Foundation	Unrestricted	Lewis Center Foundation Social
4/9/2024	Marina Jimenez	\$18.90	Foundation	Unrestricted	Lewis Center Foundation Social
4/9/2024	Ashley Pagano	\$18.90	Foundation	Unrestricted	Lewis Center Foundation Social
4/9/2024	Stephanie Deininger	\$37.50	Foundation	Unrestricted	Lewis Center Foundation Social
4/10/2024	Samantha Alatorre	\$8.57	Foundation	Unrestricted	Lewis Center Foundation Social
4/12/2024	Debbie Bonacio	\$37.50	Foundation	Unrestricted	Lewis Center Foundation Social
4/12/2024	Yolanda Carlos	\$103.62	Foundation	Scholarships	Bud Biggs Scholarship
4/15/2024	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
4/15/2024	Staci Yune	\$37.50	Foundation	Unrestricted	Lewis Center Foundation Social
4/17/2024	Teresa Dowd	\$18.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Korian Maldonado	\$18.90	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Mike Corona-Gonzalez	\$37.50	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Mark Gnekow	\$62.29	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Mark Gnekow	\$103.62	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Caleb Bonds	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Myrna Foster	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Lisa Lamb	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Erika Agosto	\$20.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Sharon Page	\$100.00	Foundation	Scholarships	Bud Biggs Scholarship
4/18/2024	Jessica Rodriguez	\$40.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Annalee Carrillo	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Lisa Longoria	\$20.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Sanchez Enterprises dba McDo	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Toni Preciado	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Corbin Lee	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Elvira Regalado	\$10.64	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	David Tellyer	\$82.95	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Bo Goulet	\$40.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Mary Harding	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Brook Gupta	\$20.97	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	David Gruber	\$20.00	Foundation	Unrestricted	Lewis Center Foundation Social

4/18/2024	Chet Richards	\$100.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Anonymous Anonymous	\$20.00	Foundation	Unrestricted	Lewis Center Foundation Social
4/18/2024	Bo Goulet	\$60.00	Foundation	Unrestricted	
4/18/2024	Jessica Rodriguez	\$100.00	Foundation	Unrestricted	
4/18/2024	Cali Auto Glass	\$200.00	Foundation	Unrestricted	
4/18/2024	Sanchez Enterprises dba McDo	\$100.00	Foundation	Unrestricted	
4/19/2024	Madaleine Baiza	\$103.62	Foundation	Clubs	Destination Imagination
4/20/2024	Emi Leis	\$51.96	Foundation	Clubs	Destination Imagination
4/20/2024	Rhonda Espinoza	\$31.30	Foundation	Clubs	Destination Imagination
4/20/2024	Sara Tebbetts	\$51.96	Foundation	Clubs	Destination Imagination
4/21/2024	Shavonne Mayhan	\$41.63	Foundation	Clubs	Destination Imagination
4/26/2024	Lisa Lamb	\$10.53	Foundation	Unrestricted	
4/30/2024	Jonathon Vasquez	\$103.62	Foundation	Clubs	Destination Imagination
5/1/2024	Glenn Ong-Veloso	\$50.00	Foundation	Clubs	Destination Imagination
5/2/2024	Cyndee Spittler	\$51.96	Foundation	Clubs	Destination Imagination
5/2/2024	Melissa Van Nimwegen	\$36.47	Foundation	Clubs	Destination Imagination
5/4/2024	Patricia Caldwell	\$103.62	Foundation	Scholarships	Bud Biggs Scholarship
5/10/2024	Apple Valley Lions Club	\$1,000.00	Foundation		Destination Imagination
5/13/2024	Mitsubishi Cement Corporati	\$3,000.00	Foundation	Scholarships	Bud Biggs Scholarship
5/14/2024	Linda Hanley	\$413.53	Foundation	Clubs	Destination Imagination
	<i>Subtotal</i>	<i>\$49,122.01</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	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		
2/5/2024 Farmer Boys	\$450.00	LCER		Ambassadors
2/28/2024 U.S. Borax, Inc.	\$1,000.00	LCER		Ambassadors
2/28/2024 Heather Good	\$100.00	LCER		Ambassadors
2/28/2024 Anonymous Anonymous	\$100.00	LCER		Ambassadors
3/6/2024 Demetrius Freeman	\$1,000.00	LCER		Ambassadors
5/6/2024 Marissa Tellez	\$900.00	LCER		
	<i>Subtotal</i>			
	\$6,094.07			
10/27/2023 Roman Republic Logistics LLC	\$200.00	NSLA	Clubs	ASB
TOTAL	102,051.08			

LCER Board Give and Get
Fiscal Year 2023/2024 - As of 4/30/24

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	\$ 100			\$ 100
Marisol Sanchez	\$ 5,729	\$ 1,200		\$ 6,929
David Rib		\$ 2,500		\$ 2,500
Pat Schlosser				\$ -
Total	\$ 7,456	\$ 4,200	\$ -	\$ 11,656

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

Member	Give	Get	In-kind	Total
				\$ -
Buck Goodspeed	\$ 712			\$ 712
Vianey Gonzalez		\$ 2,850		\$ 2,850
Ambar Martinez	\$ 512			\$ 512
Jessica Rodriguez	\$ 100			\$ 100
Marisol Sanchez	\$ 5,729	\$ 1,200		\$ 6,929
Genesis Varags				\$ -
Total	\$ 7,053	\$ 4,050	\$ -	\$ 11,103

Total Combined Boards	\$ 8,780	\$ 7,050	\$ -	\$ 15,730
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