

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)
June 7, 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, 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 May 20, 2024 Regular Minutes
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Fundraisers – Jisela Corona
 - Annual Gala Planning
 - Summer Task List
 - Large Ticket Raffle 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
 - .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)
May 20, 2024

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE:** Marisol Sanchez, Foundation Board Chair, called the meeting to order at 9:10 a.m.
 2. **ROLL CALL:** Lewis Center Foundation Board members Buck Goodspeed and Marisol Sanchez were in attendance. Members Vianey Gonzalez, Ambar Martinez and Jessica Rodriguez were absent.
 3. **PUBLIC COMMENTS:** None
 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 reported that Genesis Vargas has resigned.
 - .03 Fundraisers – Jisela Corona
 - Annual Gala Planning - we have been working on the Distinguished Award nominations.
 - Large Ticket Raffle Prize – this is still needed.
 - Review Distinguished Awards and Select Winners – the nominations were reviewed and winners selected. Award presentations were scheduled as well to announce the winners.
- AAE – Cynthia Allen
NSLA – David Tellyer
LCER – Charles Whittenburg
Community Partner – Mitsubishi Cement
6. **INFORMATION INCLUDED IN PACKET:**
 - .01 Lewis Center Foundation Financial Reports
 - .02 Donations 2023-24
 - .03 Lewis Center Foundation Board Attendance Log
 - .04 LCER Board/Lewis Center Foundation Give and Get
 7. **BOARD/STAFF COMMENTS:**
 - .01 Ask a question for clarification or make a brief announcement or report on his or her own activities
 - .02 Future agenda items
 8. **RECOMMENDATIONS TO THE LCER BOARD:** None
 9. **ADJOURNMENT:** Marisol Sanchez adjourned the meeting at 10:25 a.m.

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

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$4,865.45
Revenue		
HiDAS Club Dues	\$50.00	
Social Raffle Tickets	\$1,035.05	
Bud Biggs Scholarship Donations	\$197.12	
Destination Imagination Donations	\$270.83	
Online donation to AAE Staff Scholarship	\$9.92	
Online donations to Unrestricted	\$159.92	
Interest	\$ 0.04	
<i>Total</i>	\$1,722.88	
Expenditure		
Unrestricted	\$ 112.31	
Visa - HiDAS Club	\$ 94.59	
<i>Total</i>	\$ 206.90	
Ending Balance	<i>Total</i>	\$6,381.43

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance		
Restricted Funds - AAE Capital Campaign		\$ 77,843.03
Restricted Funds - NSLA Capital Campaign		\$ 1,239.54
Restricted Funds - Davis Endowment		\$ 13,646.24
Restricted Funds - Global Exchange Programs		\$ 10,545.20
Restricted Funds - HiDAS Endowment		\$ 63,052.94
Restricted Funds - Scholarships		\$ 30,888.86
Unrestricted Funds		\$ 119,914.12
		\$ 317,129.93
Revenue		
Interest	\$ 194.96	
<i>Total</i>	\$ 194.96	
Expenditure		
<i>Total</i>	\$ -	
Ending Balance		
Restricted Funds - AAE Capital Campaign		\$ 77,891.77
Restricted Funds - NSLA Capital Campaign		\$ 1,239.54
Restricted Funds - Davis Endowment		\$ 13,654.04
Restricted Funds - Global Exchange Programs		\$ 10,553.00
Restricted Funds - HiDAS Endowment		\$ 63,091.93
Restricted Funds - Scholarships		\$ 30,904.45
Unrestricted Funds		\$ 119,990.15
	<i>Total</i>	\$ 317,324.89
Total Checking and Savings		\$323,706.32

Foundation Savings - 4100005285

2023-24

As of 4/30/24

Description	Beginning Balance	Debit	Credit	Interest	Ending Balance
AAE Capital Campaign	\$77,184.71	\$779.61	\$1,119.46	367.21	\$ 77,891.77
NSLA Capital Campaign	\$1,766.94	\$527.40		0.00	\$ 1,239.54
Davis Scholarship Endowment	\$13,595.29			58.75	\$ 13,654.04
Global Exchange Programs	\$13,058.15	\$2,863.90	\$300.00	58.75	\$ 10,553.00
HiDAS Endowment	\$62,798.17			293.76	\$ 63,091.94
Scholarships	\$25,417.75		\$5,369.20	117.50	\$ 30,904.45
Unrestricted	\$119,310.19	\$3,019.01	\$3,126.13	572.84	\$ 119,990.15
TOTAL					\$ 317,324.89

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					\$18,758.07

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					\$48,181.38

Donations 2023-24

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	Costco Wholesale	\$125.00	AAE		GSA Club
2/1/2024	Albertsons	\$2,500.00	AAE		GSA Club
4/2/2024	For Inspiration and Recogniti	\$4,000.00	AAE	Science	Robotics Supplies and Registration for Com
4/19/2024	Stater Bros.	\$25.00	AAE		GSA Club
4/22/2024	Mojave River Equine Veterinar	\$100.00	AAE		
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
5/7/2024	Charlotte Wilmeth-Street	\$103.62	AAE		Staff Scholarship
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
	<i>Subtotal</i>	<i>\$47,659.80</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	Mike Corona-Gonzalez	\$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 wii
8/17/2023	Dr. Dean Hane	\$1,000.00	Foundation	Rick Piercy Scholarship	
8/17/2023	Mitsubishi Cement Corporatior	\$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	Erika Agosto	\$0.00	Foundation	2023 Annual Gala - Celestial Soiree	Ms. Marino has severe gluten allergy. Than
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	Michael 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 T
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 Bernardin	\$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 Gi
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 Paintin
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 Bas
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	Mike Corona-Gonzalez	\$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	
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		
4/18/2024	Sanchez Enterprises dba McDo	\$100.00	Foundation		
4/18/2024	Mark Gnekow	\$103.62	Foundation	Lewis Center Foundation Social	
4/18/2024	Cali Auto Glass	\$200.00	Foundation		
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
5/9/2024	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	
5/23/2024	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	Kimberly Ramirez	\$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 my
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.I.P.
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	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	
	<i>Subtotal</i>	<i>\$54,843.49</i>			
8/4/2023	Cornerstone Vending	\$14.08	LCER		IT
1/21/2024	Adrianna Bennett	\$50.00	LCER	Ambassadors	From Auntie Adrianna and Pamela
11/8/2023	Alejandra Marquez	\$51.96	LCER	Ambassadors	Ambassadors
11/10/2023	Victoria Modeste	\$51.96	LCER	Ambassadors	Ambassadors
8/1/2023	Pizza Factory	\$75.00	LCER		3 Gift Certificates
9/29/2023	Domonique Smith	\$76.99	LCER	Ambassadors	Good luck Korian! Your Uncle, Dior and I lo
8/1/2023	Los Domingos	\$100.00	LCER		4 Gift Certificates
11/16/2023	Claudia Casanova	\$100.00	LCER	Ambassadors	
2/28/2024	Heather Good	\$100.00	LCER	Ambassadors	
2/28/2024	Anonymous Anonymous	\$100.00	LCER	Ambassadors	
12/5/2023	Debra Bushong	\$103.62	LCER	Ambassadors	Ambassadors, Summer Andersen

2/5/2024	Jeannine Smith	\$103.62	LCER		Ambassadors
11/15/2023	Ross	\$300.00	LCER		
2/5/2024	Farmer Boys	\$450.00	LCER	Ambassadors	
11/1/2023	A Dancer's Pointe	\$516.84	LCER	Ambassadors	Ambassadors
5/6/2024	Marissa Tellez	\$900.00	LCER		Invoice # 202402
8/3/2023	Cornerstone Vending	\$1,000.00	LCER	Ambassadors	476 candy bars to sell as fundra
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>\$6,094.07</i>			
5/21/2024	Cindy Chavez-Campos	\$26.14	NSLA		Club Chile donation
10/27/2023	Roman Republic Logistics LLC	\$200.00	NSLA	ASB	Donation for MS Dance
	Total	\$ 108,823.50			

**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							100%
Ambar Martinez	Present	Present	Present	Absent							75%
Buck Goodspeed	Present	Present	Absent	Present							75%
Vianey Gonzalez	Present	Absent	Present	Absent							50%
Jessica Rodriguez	Absent	Absent	Present	Absent							25%

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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