



**REGULAR MEETING OF THE  
LA PUENTE COMMUNITY FOUNDATION  
CITY HALL COUNCIL CHAMBERS  
15900 EAST MAIN STREET, LA PUENTE  
APRIL 17, 2024, 10:00 A.M.**

---

**NOTICE IS HEREBY GIVEN** that a Regular Meeting of the La Puente Community Foundation is hereby called to be held on Wednesday April 17, 2024, commencing at 10:00 a.m., in City Council Chambers, 15900 E. Main Street, La Puente, CA 91744. The public will be provided an opportunity to provide public comment on the items listed on the agenda. The business to be discussed is as follows:

**CALL TO ORDER**

**ROLL CALL**

MEMBERS: Deirmenjian, Sanchez, Paz, Xie, and Solis

**PLEDGE OF ALLEGIANCE**

**ORAL COMMUNICATIONS**

*If you wish to address the Foundation Board on an item, complete the Request for Oral Presentation form and submit it to the Board Clerk no later than prior to the conclusion of the first speaker's remarks.*

**A. READ AND APPROVE THE MINUTES OF THE LA PUENTE COMMUNITY FOUNDATION MEETING**

**A-1 READ AND APPROVE THE MINUTES OF THE LA PUENTE COMMUNITY FOUNDATION MEETING OF MARCH 20, 2024.**

Staff Recommendation: It is recommended that the Foundation Board waive the reading and approve the Minutes of the La Puente Community Foundation meeting of March 20, 2024.

**B. UNFINISHED BUSINESS OF THE COMMUNITY FOUNDATION- None**

**C. CONSENT CALENDAR**

*All matters listed under Consent Calendar are considered to be routine in nature and may be enacted by one motion approving the recommendation listed on the Agenda. One or more items may be removed from the Consent Calendar so that said item(s) may be discussed and considered individually by the Board.*

**C-1 PRESENTATION OF FOUNDATION EXPENSES**

Staff Recommendation: It is recommended that the La Puente Community Foundation receive and file this report.

**D. NEW BUSINESS TO BE CONSIDERED BY THE COMMUNITY FOUNDATION**

**D-1 PRESENTATION FOR FISCAL 2023-2024 YEAR-TO-DATE**

Staff Recommendation: It is recommended that the La Puente Community Foundation receive and file this report.

**D-2 UPDATE AND DISCUSSION REGARDING COMMUNITY FOUNDATION PROGRAMMING**

Staff Recommendation: It is recommended that the La Puente Community Foundation discuss this item and provide any necessary direction to Staff.

**ORAL COMMENTS FROM BOARD MEMBERS**

**ORAL COMMENTS FROM STAFF**

**ADJOURNMENT**

**AVAILABILITY**

Any writings or documents provided to a majority of the Community Foundation regarding any item on this agenda will be made available for public inspection at City Hall located at 15900 E Main Street. In addition, such writings and documents will be posted on the Community Foundation's website at [www.lapuente.org](http://www.lapuente.org).

**AMERICANS WITH DISABILITIES**

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in a City meeting or other services offered by the City, please contact the City at (626) 855-1500. Notification at least 48 hours prior to the meeting or time when services are needed will assist City staff in assuring that reasonable arrangements can be made to provide accessibility to the meeting or service.

**MEETINGS OF THE BOARD**

Meetings of the Board shall be held at the principal office of the corporation or at such other place as has been designated by the Board. In the absence of any such designation, meetings shall be held at the principal office of the corporation. Meetings shall be conducted in compliance with the Ralph M. Brown Act, California Government Code Section 54950 et seq.

**CERTIFICATION**

I hereby certify under penalty of perjury, under the laws of the State of California that the foregoing agenda was posted in accordance with the applicable legal requirements.

Dated this 14<sup>th</sup> day of April, 2024.

*Kimberly Cardona*

Kimberly Cardona, Community Engagement Supervisor

MINUTES  
LA PUENTE CITY COMMUNITY FOUNDATION BOARD MEETING  
REGULAR MEETING OF  
MARCH 20, 2024

Per *Robert's Rules of Order Newly Revised 11<sup>th</sup> Edition*, minutes are a record of the actions taken by the body. These minutes do not include a summary of the discussion but only reflect the action taken by the body. A complete audio recording of this meeting is available on the Foundation's website [www.lapuentecommunityfoundation.org](http://www.lapuentecommunityfoundation.org).

A Regular Meeting of the La Puente Community Foundation was held in the Council Chambers of City Hall, 15900 East Main Street, La Puente, California, on Wednesday, March 20, 2024, at 10:00 a.m.

CALL TO ORDER

Chairperson Deirmenjjan called the meeting to order at 10:05 a.m.

ROLL CALL

Members present: Deirmenjjan, Sanchez, Xie, Paz, Solis.

Members absent: None.

Staff members present: City Manager Bob Lindsey, Assistant Attorney Adrian De Leon, Community Engagement Supervisor Kimberly Cardona, Finance Manager Alexander Merkel Medina, Office Specialist Jackie Cortez.

PLEDGE OF ALLEGIANCE

Chairperson Deirmenjjan led the Pledge of Allegiance.

PRESENTATIONS – None.

ORAL COMMUNICATIONS – None.

BOARDS/COMMISSION/COMMITTEE REPORTS – None

A. MINUTES OF PREVIOUS LA PUENTE COMMUNITY FOUNDATION MEETINGS

A-1 READ AND APPROVE THE MINUTES OF THE LA PUENTE COMMUNITY FOUNDATION MEETINGS OF JANUARY 17, 2024

A motion was made by Director Paz, seconded by Vice Chairperson Sanchez, to waive the reading and approve the Minutes of the La Puente Community Foundation meeting of January 17, 2024. The motion carried by the following roll call vote:

AYES: Deirmenjjan, Sanchez, Xie, Paz, Solis.  
NOES: None  
ABSTAIN: None  
ABSENT: None

B. UNFINISHED BUSINESS OF THE COMMUNITY FOUNDATION

B-1 UPDATE AND DISCUSSION REGARDING THE CANCELLATION OF THE NEW YEAR'S EVENT FUNDRAISING DINNER AT CASA SANCHEZ BANQUET HALL

Action Taken: The La Puente Community Foundation received and filed this report.

C. CONSENT CALENDAR

A motion was made by Director Solis, seconded by Vice Chairperson Sanchez, to approve Consent Calendar Items C-1 through C-2. The motion carried by the following roll call vote:

AYES: Deirmenjjan, Sanchez, Xie, Paz, Solis.  
NOES: None  
ABSTAIN: None  
ABSENT: None

C-1 PRESENTATION OF FOUNDATION EXPENSES – JANUARY 2024

Action Taken: The La Puente Community Foundation received and filed this report.

C-2 PRESENTATION OF FOUNDATION EXENSES – FEBRUARY 2024

Action Taken: The La Puente Community Foundation received and filed this report.

D. NEW BUSINESS TO BE CONSIDERED BY THE LA PUENTE COMMUNITY FOUNDATION

D-1 PRESENTATION FOR FISCAL 2023-2024 YEAR-TO-DATE FOR JANUARY 2024

Finance Manager Merkle Medina provided a report regarding the January 2024 budget.

A motion was made by Vice Chairperson Sanchez, seconded by Director Solis, to approve New Business Item D-1. The motion carried by the following roll call vote:

AYES: Deirmenjjan, Sanchez, Xie, Paz, Solis.  
NOES: None  
ABSTAIN: None  
ABSENT: None

D-2 PRESENTATION FOR FISCAL 2023-2024 YEAR-TO-DATE

Finance Manager Merkle Medina provided a report regarding the February 2024 budget.

In response to an inquiry from Vice Chairman Sanchez regarding labor, Finance Manager Merkle Medina confirmed that the Beautification Grant ends in April. Finance Manager Merkle Medina also stated that another grant worth \$2 million dollars had been awarded to the City of La Puente.

A motion was made by Director Solis, seconded by Director Solis, to approve Consent Calendar Item D-2. The motion carried by the following roll call vote:

AYES: Deirmenjian, Sanchez, Xie, Paz, Solis.  
NOES: None  
ABSTAIN: None  
ABSENT: None

D-3 UPDATE AND DISCUSSION REGARDING COMMUNITY FOUNDATION PROGRAMMING

Community Engagement Supervisor Cardona presented a staff report on the recent Community Foundation events and programming, including the Valentine's Paint and Sip, and the St. Patrick's Beer Garden. Community Engagement Supervisor Cardona also provided updates on upcoming Community Foundation events, including the Sunday Service Fundraiser to be held with Victory Outreach on March 31, 2024, and the Car Show and Carnival to be held on April 19, 2024.

In response to an inquiry from Vice Chair Sanchez regarding Carnival meeting dates, Community Engagement Supervisor Cardona stated that the next Carnival meeting with the Coalition would take place on March 21, 2024, and March 26, 2024.

City Manager Lindsey stated that regarding the Car Show, there were still forms and registrations pending. City Manager Lindsey also stated that the Beer Garden event had been very safe and successful. City Manager Lindsey thanked Community Engagement Supervisor Cardona, Chief of Public Safety J.D. Buckwell, the Code Enforcement Department, and the Board for their hard work. City Manager Lindsey also stated that there may be scheduling conflicts at the La Puente Park, but assured the Board the schedule was actively being addressed.

Vice Chairman Sanchez commended Community Engagement Supervisor Cardona and staff for their hard work.

Community Engagement Supervisor Cardona stated that the La Puente Community Foundation sponsored the students' dinner for the Every 15 Minutes experience at Bassett High School. Community Engagement Supervisor Cardona also stated that the Community Foundation hopes to engage in scholarships in the future, as well as bingo.

## ORAL COMMENTS FROM BOARD MEMBERS

Director Solis commented on the success of the Beer Garden event.

Chairperson Deirmenjjan suggested the creation of a portal to connect businesses who offer scholarships with students. Chairperson Deirmenjjan also commented on the financial reports, and thanked staff for their hard work.

Vice Chairperson Sanchez asked for a template letter to send to business to inquire about scholarships.

Director Paz and Director Solis suggested the use of a 50/50 strategy in order to staff the snack bar and coffee shop.

## ORAL COMMENTS FROM STAFF

City Manager Lindsey stated that the La Puente Park Amphitheater project is almost complete, and noted that pending City Council approval, it could potentially serve as a source of fundraising should a sponsor want to name the amphitheater.

Community Engagement Supervisor Cardona thanked City Staff, including Director of IT/Communications Steve Overstreet and Director of Community Services Alexander Bauman, for their hard work.

City Manager Lindsey thanked Finance Manager Merkle Medina for presenting the budget reports.

## ADJOURNMENT

There being no further business before the La Puente Community Foundation, Chairperson Deirmenjjan adjourned the meeting at 10:40 a.m.

Approved this 17th day of April 2024.

---

Kimberly Cardona  
Community Engagement Supervisor

---

Barouir Deirmenjjan  
Chairperson



## LA PUENTE COMMUNITY FOUNDATION

# AGENDA REPORT

To: Members of the Foundation For meeting of: April 17, 2024  
From: Bob Lindsey, City Manager  
By: Troy Grunklee, CPA, Director of Administrative Services  
SUBJECT: PRESENTATION OF FOUNDATION EXPENSES – MARCH 2024

### BACKGROUND/DISCUSSION

Staff will provide an update on Foundation expenses for the period of March 2024.

### FISCAL IMPACT

None.

### RECOMMENDATION

It is recommended that the Board receive and file this report.

### ATTACHMENTS

Attachment: "A" – Foundation Expenses-March 2024



# La Puente Community Foundation Expenses

## By Fund

Payment Dates 3/1/2024 - 3/31/2024

Payment Number	Vendor Name	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 700 - LA PUENTE COMMUNITY FOUNDATION</b>					
1312	CINTAS CORPORATION #693	03/08/2024	OPERATING SUPPLIES	700-4150-53011	132.56
1311	AG DISTRIBUTOR	03/08/2024	SNACK BAR PERISHABLES	700-4150-53019	1,572.22
1311	AG DISTRIBUTOR	03/08/2024	LP SNACK BAR PERISHABLES	700-4150-53019	3,268.93
1311	AG DISTRIBUTOR	03/08/2024	SNACK BAR PERISHABLES	700-4150-53019	2,315.43
1316	PLANET COFFEE ROASTERS, IN...	03/08/2024	LP PERK PERISHABLES	700-4150-53020	179.50
1316	PLANET COFFEE ROASTERS, IN...	03/08/2024	LP PERK PERISHABLES	700-4150-53020	56.00
1316	PLANET COFFEE ROASTERS, IN...	03/08/2024	LP PERK PERISHABLES	700-4150-53020	287.50
1317	US Bank CalCard	03/08/2024	OFFICE SUPPLIES	700-4150-53011	9.59
1317	US Bank CalCard	03/08/2024	OFFICE SUPPLIES	700-4150-53011	110.38
1317	US Bank CalCard	03/08/2024	OFFICE SUPPLIES	700-4150-53011	66.13
1317	US Bank CalCard	03/08/2024	SNACK BAR SUPPLIES	700-4150-53019	484.18
1317	US Bank CalCard	03/08/2024	SNACK BAR SUPPLIES	700-4150-53019	386.92
1317	US Bank CalCard	03/08/2024	LP GRUB SUPPLIES	700-4150-53019	212.70
1317	US Bank CalCard	03/08/2024	LP GRUB SUPPLIES	700-4150-53019	32.35
1317	US Bank CalCard	03/08/2024	LP GRUB SUPPLIES	700-4150-53019	54.89
1317	US Bank CalCard	03/08/2024	VALENTINES EVENT SUPPLIES	700-4150-53979	116.09
1317	US Bank CalCard	03/08/2024	LUNAR NEW YEAR EVENT	700-4150-53979	1.37
1317	US Bank CalCard	03/08/2024	LUNAR NEW YEAR EVENT	700-4150-53979	26.40
1317	US Bank CalCard	03/08/2024	LUNAR NEW YEAR EVENT	700-4150-53979	20.53
1317	US Bank CalCard	03/08/2024	VALENTINES EVENT SUPPLIES	700-4150-53979	1.96
1317	US Bank CalCard	03/08/2024	VALENTINES DAY EVENT	700-4150-53979	8.45
1317	US Bank CalCard	03/08/2024	ST PATRICKS EVENT	700-4150-53979	8.74
1317	US Bank CalCard	03/08/2024	VALENTINES EVENT SUPPLIES	700-4150-53979	17.51
1315	PEPSI BEVERAGES COMPANY	03/08/2024	SNACK BAR PERISHABLES	700-4150-53019	925.25
1313	KIMBERLY CARDONA	03/08/2024	WHEN I WORK	700-4150-53011	50.00
1313	KIMBERLY CARDONA	03/08/2024	SMART & FINAL	700-4150-53019	34.11
1313	KIMBERLY CARDONA	03/08/2024	SMART 7 FINAL	700-4150-53019	12.98
1313	KIMBERLY CARDONA	03/08/2024	AMAZON	700-4150-53019	141.90
1313	KIMBERLY CARDONA	03/08/2024	NORTHGATE MARKET	700-4150-53019	64.81
1314	MISTY REYES	03/08/2024	COSTCO	700-4150-53019	37.96
1318	AG DISTRIBUTOR	03/14/2024	LP SNACK BAR PERISHABLES	700-4150-53019	2,546.35
1321	RICHARD GONZALEZ	03/15/2024	DJ SVC-ST PATRICKS DAY	700-4150-53979	250.00
1320	PLANET COFFEE ROASTERS, IN...	03/15/2024	LP PERK PERISHABLES	700-4150-53020	2,656.43
1319	KIMBERLY CARDONA	03/15/2024	SMART & FINAL	700-4150-53019	75.13
1319	KIMBERLY CARDONA	03/15/2024	SMART & FINAL	700-4150-53019	96.41
1319	KIMBERLY CARDONA	03/15/2024	SMART & FINAL	700-4150-53019	208.02
1319	KIMBERLY CARDONA	03/15/2024	RESTAURANT DEPOT	700-4150-53019	446.33
1319	KIMBERLY CARDONA	03/15/2024	WEBSTAUANT STORE	700-4150-53976	108.90
1322	BLACKWATER SECURITY	03/21/2024	LPCF SECURITY - BEER GARDEN	700-4150-53979	400.00
1323	CINTAS CORPORATION #693	03/21/2024	LPCF - OPERATING SUPPLIES	700-4150-53011	132.56
1325	PLANET COFFEE ROASTERS, IN...	03/21/2024	LP PERK - PERISHABLES	700-4150-53020	113.75
1324	KIMBERLY CARDONA	03/21/2024	SMART & FINAL	700-4150-53019	31.56
1324	KIMBERLY CARDONA	03/21/2024	DOLLAR TREE	700-4150-53019	8.25
1324	KIMBERLY CARDONA	03/21/2024	SMART & FINAL	700-4150-53019	21.07
1324	KIMBERLY CARDONA	03/21/2024	RESTAURANT DEPOT	700-4150-53019	61.63
1324	KIMBERLY CARDONA	03/21/2024	SMART & FINAL	700-4150-53019	61.70
1324	KIMBERLY CARDONA	03/21/2024	LPCF REIM - CARDONA	700-4150-53019	67.84
1324	KIMBERLY CARDONA	03/21/2024	SMART & FINAL	700-4150-53019	95.97
1324	KIMBERLY CARDONA	03/21/2024	NORTHGATE MARKET	700-4150-53019	109.72
1324	KIMBERLY CARDONA	03/21/2024	SMART & FINAL	700-4150-53019	219.80
1324	KIMBERLY CARDONA	03/21/2024	RESTAURANT DEPOT	700-4150-53019	784.11
1326	AG DISTRIBUTOR	03/27/2024	LP SNACK BAR PERISHABLES	700-4150-53019	3,128.41
1326	AG DISTRIBUTOR	03/27/2024	LP SNACK BAR PERISHABLES	700-4150-53019	3,700.92



La Puente Community Foundation Expenses

Payment Dates: 3/1/2024 - 3/31/2024

Payment Number	Vendor Name	Post Date	Description (Item)	Account Number	Amount
1329	MELIZ PARTY RENTAL	03/27/2024	SPECIAL EVENT - ST PATTY'S E...	700-4150-53979	175.00
1327	JOSEPH VIDAL	03/27/2024	NORTHGATE	700-4150-53019	27.11
1327	JOSEPH VIDAL	03/27/2024	COSTCO	700-4150-53019	95.11
1328	KIMBERLY CARDONA	03/27/2024	SMART & FINAL	700-4150-53019	9.55
1328	KIMBERLY CARDONA	03/27/2024	NORTHGATE MARKET	700-4150-53019	13.17
1328	KIMBERLY CARDONA	03/27/2024	SMART & FINAL	700-4150-53019	24.07
1328	KIMBERLY CARDONA	03/27/2024	RESTAURANT DEPOT	700-4150-53019	50.46
1328	KIMBERLY CARDONA	03/27/2024	NORTHGATE MARKET	700-4150-53019	59.80
1328	KIMBERLY CARDONA	03/27/2024	RESTAURANT DEPOT	700-4150-53019	140.39
1328	KIMBERLY CARDONA	03/27/2024	RESTAURANT DEPOT	700-4150-53019	412.80
1328	KIMBERLY CARDONA	03/27/2024	RESTAURANT DEPOT	700-4150-53019	713.93
1328	KIMBERLY CARDONA	03/27/2024	SMART & FINAL	700-4150-53019	731.39
<b>Fund 700 - LA PUENTE COMMUNITY FOUNDATION Total:</b>					<b>28,414.98</b>
<b>Grand Total:</b>					<b>28,414.98</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
700 - LA PUENTE COMMUNITY FOUNDATION	<u>28,414.98</u>	<u>28,414.98</u>
<b>Grand Total:</b>	<b>28,414.98</b>	<b>28,414.98</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
700-4150-53011	Operating Supplies	501.22	501.22
700-4150-53019	Snack Bar Perishables	23,485.63	23,485.63
700-4150-53020	Coffee Shop Perishables	3,293.18	3,293.18
700-4150-53976	Special Departmental	108.90	108.90
700-4150-53979	Special Events	<u>1,026.05</u>	<u>1,026.05</u>
	<b>Grand Total:</b>	<b>28,414.98</b>	<b>28,414.98</b>

### Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	<u>28,414.98</u>	<u>28,414.98</u>
<b>Grand Total:</b>	<b>28,414.98</b>	<b>28,414.98</b>



# LA PUENTE COMMUNITY FOUNDATION

## AGENDA REPORT

To: Members of the Foundation For meeting of: April 17, 2024

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: PRESENTATION OF BUDGET REPORT FOR FISCAL 2023-2024 YEAR-TO-DATE FOR MARCH 2024

### BACKGROUND/DISCUSSION

The La Puente Community Foundation (“the Foundation”) received 501(C)(3) exemption status from the Internal Revenue Service on April 2, 2021. This report provides the Board of Directors with a year-to-date look at the activity of the Foundation. Beginning July 1, 2023, City staff incorporated foundation activity into the City’s accounting system to make record keeping more streamlined and easier to control. This report will cover the month of March 2024, covering all financial activity that took place subsequent to the last Board Meeting.

In March 2024, the Foundation received \$46,572.58 in revenue primarily consisting of snack bar sales of \$21,632.42 and coffee shop sales of \$12,693.71. Other notable receipts during the period include a donation of \$500.00 from Valley Vista Services, the City’s franchise solid waste hauler, towards the upcoming April Car Show. \$936.00 in Car Show registration fees were also recorded. Additionally, \$1,470 was received in donations for the Golf Classic

On the expenses side in March 2024, the total is \$32,160.03 of which \$30,221.19 is related to snack bar and coffee shop inventory purchases for sale to the public. Other noteworthy expenditures in the March period include \$1,540.02 for special events in preparation for the upcoming Car Show and Golf Classic in April.

### FISCAL IMPACT

The net income for the fiscal year 2023-2024 is \$192,950.18.

### RECOMMENDATION

It is recommended that the La Puente Community Foundation receive and file this report.

### ATTACHMENTS

Attachment “A” - Income Statement – March 2024



City of La Puente

# Income Statement Account Summary

For Fiscal: 07/2023-06/2024 Period Ending: 03/31/2024

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<b>Fund: 700 - LA PUENTE COMMUNITY FOUNDATION</b>						
<b>Revenue</b>						
<a href="#">700-44100</a>	Interest on Investments	0.00	0.00	1,226.61	5,425.89	(5,425.89)
<a href="#">700-48130</a>	Donations - General	0.00	0.00	1,103.84	41,273.48	(41,273.48)
<a href="#">700-48132</a>	Field Use Fees	0.00	0.00	7,510.00	46,305.50	(46,305.50)
<a href="#">700-48133</a>	Snack Bar Sales	0.00	0.00	21,632.42	223,184.09	(223,184.09)
<a href="#">700-48134</a>	Special Event Fees	0.00	0.00	2,406.00	4,656.00	(4,656.00)
<a href="#">700-48135</a>	Revenue Share	0.00	0.00	0.00	2,299.78	(2,299.78)
<a href="#">700-48136</a>	LP Perk Sales	0.00	0.00	12,693.71	116,645.08	(116,645.08)
	<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>46,572.58</b>	<b>439,789.82</b>	<b>(439,789.82)</b>
<b>Expense</b>						
<a href="#">700-4150-53011</a>	Operating Supplies	0.00	0.00	802.32	18,642.02	(18,642.02)
<a href="#">700-4150-53019</a>	Snack Bar Perishables	0.00	0.00	26,298.06	138,966.63	(138,966.63)
<a href="#">700-4150-53020</a>	Coffee Shop Perishables	0.00	0.00	3,293.18	6,618.10	(6,618.10)
<a href="#">700-4150-53112</a>	Contract Services - Public	0.00	0.00	0.00	19,291.34	(19,291.34)
<a href="#">700-4150-53965</a>	Financial Service Fees	0.00	0.00	117.55	665.97	(665.97)
<a href="#">700-4150-53967</a>	Sales Tax	0.00	0.00	0.00	10,866.00	(10,866.00)
<a href="#">700-4150-53976</a>	Special Departmental	0.00	0.00	108.90	545.86	(545.86)
<a href="#">700-4150-53979</a>	Special Events	0.00	0.00	1,540.02	47,137.72	(47,137.72)
<a href="#">700-4150-54585</a>	Furniture/Office Equipment	0.00	0.00	0.00	4,106.00	(4,106.00)
	<b>Expense Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>32,160.03</b>	<b>246,839.64</b>	<b>(246,839.64)</b>
	<b>Fund: 700 - LA PUENTE COMMUNITY FOUNDATION Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>14,412.55</b>	<b>192,950.18</b>	
	<b>Total Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>14,412.55</b>	<b>192,950.18</b>	

Income Statement

For Fiscal: 07/2023-06/2024 Period Ending: 03/31/2024

**Group Summary**

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
<b>Fund: 700 - LA PUENTE COMMUNITY FOUNDATION</b>					
Revenue	0.00	0.00	46,572.58	439,789.82	(439,789.82)
Expense	0.00	0.00	32,160.03	246,839.64	(246,839.64)
<b>Fund: 700 - LA PUENTE COMMUNITY FOUNDATION Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>14,412.55</b>	<b>192,950.18</b>	<b>(192,950.18)</b>
<b>Total Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>14,412.55</b>	<b>192,950.18</b>	

### Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
700 - LA PUENTE COMMUNI...	0.00	0.00	14,412.55	192,950.18	(192,950.18)
<b>Total Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>14,412.55</b>	<b>192,950.18</b>	



# LA PUENTE COMMUNITY FOUNDATION

## AGENDA REPORT

To: Members of the Foundation For meeting of: April 17, 2024  
From: Bob Lindsey, City Manager  
By: Kimberly Cardona, Community Engagement Supervisor

SUBJECT: UPDATE AND DISCUSSION REGARDING THE COMMUNITY FOUNDATION PROGRAMING

### BACKGROUND/DISCUSSION

Staff will provide an update on programming within the La Puente Community Foundation.

### FISCAL IMPACT

None.

### RECOMMENDATION

It is recommended that the La Puente Community Foundation discuss this item and provide any necessary direction to Staff.

### ATTACHMENTS

None.