



**REGULAR MEETING OF THE
LA PUENTE COMMUNITY FOUNDATION
CITY HALL COUNCIL CHAMBERS
15900 EAST MAIN STREET, LA PUENTE
JANUARY 28, 2026, 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 January 28, 2026, 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 DECEMBER 10, 2025.

Staff Recommendation: It is recommended that the Foundation Board waive the reading and approve the Minutes of the La Puente Community Foundation meeting of December 10, 2025.

B. UNFINISHED BUSINESS OF THE COMMUNITY FOUNDATION

B-1 EMPLOYEE INCENTIVES FOR DESIGNATED HOLIDAY WORKDAYS

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 Foundation Board receive and file this report.

D. NEW BUSINESS TO BE CONSIDERED BY THE COMMUNITY FOUNDATION

D-1 PRESENTATION FOR FISCAL 2025-2026 YEAR-TO-DATE

Staff Recommendation: It is recommended that the Foundation Board receive and file this report.

D-2 UPDATE AND DISCUSSION REGARDING COMMUNITY FOUNDATION PROGRAMMING

Staff Recommendation: It is recommended that the Foundation Board 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.lapuentecommunityfoundation.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 25th day of January 2026.

Kimberly Cardona

Kimberly Cardona, Community Engagement Supervisor

MINUTES
LA PUENTE CITY COMMUNITY FOUNDATION SPECIAL BOARD MEETING
DECEMBER 10, 2025

Per Robert's Rules of Order Newly Revised 11th 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 Special 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, November 26th, 2025, at 10:06 a.m.

CALL TO ORDER

Chairperson Deirmenjian called the meeting to order at 10:06 a.m.

ROLL CALL

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

Members absent: None

Staff members present: Acting City Manager Alex Bauman, Director of Administrative Services Troy Grunklee, Community Engagement Supervisor Kimberly Cardona, Concession and Event Supervisor Alex Martinez.

PLEDGE OF ALLEGIANCE

Chairperson Deirmenjian led the Pledge of Allegiance.

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 MEETING OF OCTOBER 22nd, 2025

A motion was made by Director Paz, seconded by Director Sanchez, to waive the reading and approve the Minutes of the La Puente Community Foundation meeting of October 22nd, 2025. The motion carried by the following roll call vote:

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

ABSENT: None.

B. UNFINISHED BUSINESS OF THE COMMUNITY FOUNDATION

None.

C. CONSENT CALENDAR

C-1 PRESENTATION OF FOUNDATION EXPENSES

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 2025-2026 YEAR-TO-DATE FOR OCTOBER AND NOVEMBER

Director of Administrative Services Troy Grunklee gave a presentation on the Fiscal 2025-2026 Year-to-Date for October and November 2025.

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

D-2 CONSIDERATION OF EMPLOYEE INCENTIVES FOR DESIGNATED HOLIDAY WORKDAYS

Community Engagement Supervisor Kimberly Cardona gave a presentation on the proposed plan for the implementation of the Holiday Workday Employee Incentive Program.

A motion was made by Director Paz, seconded by Director Sanchez, to approve the proposed Holiday Workday Employee Incentive Program.

AYES: Deirmenjian, Sanchez, Solis, Paz, Xie.

NOES: None.

ABSTAIN: None.

ABSENT: None.

D-3 UPDATE AND DISCUSSION REGARDING COMMUNITY FOUNDATION PROGRAMS

Concession and Event Supervisor Alex Martinez provided an update on the Foundation's November events, including the Turkey Giveaway, the Free Youth Soccer Clinic, as well as upcoming December Events including the Toy Drive and Giveaway.

Martinez also gave an update on LP Perk and LP Grub Snack Bar holiday hours.

ORAL COMMENTS FROM BOARD MEMBERS

Director Solis, Chairperson Deirmenjian, and Director Xie inquired about the Annual Toy Drive.

Director Sanchez made staffing suggestions for the LP Grub Snack Bar.

Concession and Event Supervisor Alex Martinez thanked staff for their insight on LP Grub.

Director Solis recognized the work of Concession and Event Supervisor Alex Martinez on the LP Grub Snack Bar menu.

Chairperson Deirmenjian suggested that Community Foundation Board and Staff consider creating a scholarship program for La Puente students.

ORAL COMMENTS FROM STAFF

Community Engagement Supervisor Kimberly Cardona thanked local sponsors who have supported the Foundation this month.

ADJOURNMENT

There being no further business before the La Puente Community Foundation, Chairperson Deirmenjian adjourned the meeting at 11:02 a.m.

Approved this 28th day of January, 2026.

Kimberly Cardona
Community Engagement Supervisor

Barouir Deirmenjian
Chairperson



LA PUENTE COMMUNITY FOUNDATION

AGENDA REPORT

To: Members of the Foundation For meeting of: January 28, 2026

From: Bob Lindsey, City Manager

By: Kimberly Cardona, Community Engagement Supervisor

SUBJECT: EMPLOYEE INCENTIVES FOR DESIGNATED HOLIDAY WORKDAYS

BACKGROUND/DISCUSSION

This item is before the Board as Unfinished Business following the December 10, 2025, Board Meeting, at which time the Board discussed the implementation of an employee incentive program for staff working at the LP Perk Café and LP Grub on designated holidays and provided direction to utilize a \$25 gift card as the incentive. The Board further requested that staff return with a list of holidays recognized by the City of La Puente prior to finalizing the program.

Several designated holidays require full staffing due to tournaments and high park usage, including Martin Luther King Jr. Day, Presidents' Day, Memorial Day, and Labor Day. The incentive supports both employee recognition and operational needs on these peak-demand days.

FISCAL IMPACT

The incentive gift card is valued at \$25 per eligible staff member per holiday. On peak-demand days, the Foundation typically schedules approximately 16–20 staff members due to tournaments and high park usage. The estimated annual fiscal impact is \$5,500.00, to be funded through the Foundation's Special Departmental Budget or applicable Special Events budgets.

RECOMMENDATION

It is recommended that the La Puente Community Foundation Board provide direction to staff to implement an employee incentive program for designated holidays consistent with the City of La Puente's holiday schedule.

ATTACHMENTS

Attachment A – 2026 City of La Puente Calendar Legend

JANUARY

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

MAY

SUN	MON	TUE	WED	THU	FRI	SAT
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JULY

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

APRIL

SUN	MON	TUE	WED	THU	FRI	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

HOLIDAYS

- JANUARY 1
New Year's Day
- JANUARY 19
Martin Luther King Jr. Day
- FEBRUARY 16
Presidents' Day
- MARCH 31
Cesar Chavez Day
- MAY 25
Memorial Day
- JUNE 19
Juneteenth
- JULY 4 (OBSERVED JULY 3)
Independence Day
- SEPTEMBER 7
Labor Day
- NOVEMBER 11
Veterans Day
- NOVEMBER 26
Thanksgiving Day
- NOVEMBER 27
Friday after Thanksgiving
- DECEMBER 24
Christmas Eve
- DECEMBER 25
Christmas Day
- DECEMBER 31
New Year's Eve

CITY COUNCIL MEETINGS

2nd & 4th Tuesday of Every Month

PAY DAYS

5th & 20th of Every Month

ELECTION DAY

November 3, 2026





LA PUENTE COMMUNITY FOUNDATION

AGENDA REPORT

To: Members of the Foundation For meeting of: January 28, 2026
From: Bob Lindsey, City Manager
By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: PRESENTATION OF FOUNDATION EXPENSES – DECEMBER 2025

BACKGROUND/DISCUSSION

Staff will provide an update on Foundation expenses for the period of December 2025.

FISCAL IMPACT

None.

RECOMMENDATION

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

ATTACHMENTS

Attachment: "A" – Foundation Expenses – December 2025



City of La Puente

La Puente Community Foundation Expenses

By Fund

Post Dates 12/1/2025 - 12/31/2025

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION					
1776	12/04/2025	GAVIÑA	LP PERK COFFEE SUPPLIES	700-4150-53020	1,333.81
1777	12/04/2025	MERRITT'S HARDWARE	LP GRUB - TOOLS AND CLEANI	700-4150-53011	61.55
1777	12/04/2025	MERRITT'S HARDWARE	LP PERK DISPLAY BOARD	700-4150-53011	79.36
1775	12/04/2025	AG DISTRIBUTOR	LP SNACK BAR PERISHABLES	700-4150-53019	1,684.34
1778	12/04/2025	SUNNYSKY	LP PERK PERISHABLES	700-4150-53020	1,112.10
DFT0003257	12/11/2025	CALIFORNIA DEPARTMENT OF	LPCF - SALES TAX PREPAYMEN	700-48133	1,371.78
1780	12/11/2025	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	170.58
1779	12/11/2025	AG DISTRIBUTOR	LP SNACK BAR PERISHABLES	700-4150-53019	1,165.18
1781	12/11/2025	US Bank CalCard	WHEN I WORK APP	700-4150-53011	62.50
1781	12/11/2025	US Bank CalCard	FACEBOOK AD	700-4150-53011	139.50
1781	12/11/2025	US Bank CalCard	WHEN I WORK APP	700-4150-53011	0.80
1781	12/11/2025	US Bank CalCard	LP GRUB- CANDIES/CHOCOLA	700-4150-53019	561.92
1781	12/11/2025	US Bank CalCard	LP GRUB - RESISTANT GLOVES	700-4150-53019	19.99
1781	12/11/2025	US Bank CalCard	LP GRUB - ICE CREAM	700-4150-53019	74.00
1781	12/11/2025	US Bank CalCard	LP GRUB - GREEN PEPPERS/T	700-4150-53019	21.88
1781	12/11/2025	US Bank CalCard	LP PERK - TORANI FLAVORS	700-4150-53020	466.51
1781	12/11/2025	US Bank CalCard	LP PERK - TORANI/SYRUP/LIDS	700-4150-53020	328.25
1781	12/11/2025	US Bank CalCard	LP PERK - TORANI/2% MILK/C	700-4150-53020	272.53
1781	12/11/2025	US Bank CalCard	LP PERK - MUFFINS/DANISHES	700-4150-53020	243.83
1781	12/11/2025	US Bank CalCard	LP PERK - TORANI/HEAVY CRE	700-4150-53020	241.68
1781	12/11/2025	US Bank CalCard	LP PERK - BANANAS/WATER/P	700-4150-53020	192.27
1781	12/11/2025	US Bank CalCard	LP PERK - BANANAS/WATER/P	700-4150-53020	150.61
1781	12/11/2025	US Bank CalCard	LP PERK - GREENS/REFRESHER	700-4150-53020	188.37
1781	12/11/2025	US Bank CalCard	LP PERK - TORANI/CREAMER/	700-4150-53020	145.71
1781	12/11/2025	US Bank CalCard	LP PERK - MUFFINS/COOKIES/	700-4150-53020	28.73
1781	12/11/2025	US Bank CalCard	LP PERK - DRINK DISPENSER	700-4150-53020	62.49
1781	12/11/2025	US Bank CalCard	LP PERK - UNSWEETENED TEA	700-4150-53020	21.93
1781	12/11/2025	US Bank CalCard	LP PERK - DISH SPRAY/SANITIZ	700-4150-53020	72.72
1781	12/11/2025	US Bank CalCard	LP PERK - MUFFINS/COOKIES/	700-4150-53020	73.79
1781	12/11/2025	US Bank CalCard	LP PERK- DISH SOAP/NAPKIN	700-4150-53020	64.26
1781	12/11/2025	US Bank CalCard	LP PERK - HOT CUPS/LIDS	700-4150-53020	108.87
1781	12/11/2025	US Bank CalCard	LP PERK - HEAVY CREAM/PEST	700-4150-53020	128.00
1781	12/11/2025	US Bank CalCard	LP PERK - ESPRESSO COFFEE T	700-4150-53020	17.50
1781	12/11/2025	US Bank CalCard	VETERAN'S AND COMMUNITY	700-4150-53976	364.76
1781	12/11/2025	US Bank CalCard	FY 24/25 TAX FILING	700-4150-53976	229.90
1781	12/11/2025	US Bank CalCard	FOOD HANDLER TRAINING	700-4150-53976	7.95
1781	12/11/2025	US Bank CalCard	FOOD HANDLER TRAINING	700-4150-53976	7.95
1781	12/11/2025	US Bank CalCard	SENIOR BINGO AND FAMILY BI	700-4150-53976	149.97
1781	12/11/2025	US Bank CalCard	FAMILY BINGO PRIZES	700-4150-53976	48.67
1781	12/11/2025	US Bank CalCard	FOOD HANDLER TRAINING	700-4150-53976	7.95
1781	12/11/2025	US Bank CalCard	FOOD HANDLER TRAINING	700-4150-53976	7.95
1781	12/11/2025	US Bank CalCard	SENIOR AND FAMILY BINGO	700-4150-53976	92.91
1787	12/18/2025	JUNLIANG SU	DEPOSIT - 2026 LUNAR NEW	700-4150-53979	240.00
1786	12/18/2025	HUB THIRTY THREE	WINTER SOCCER CLINIC DEC 2	700-4150-53979	480.00
1784	12/18/2025	BAKER COMMODITIIES INC.	LPCF - TRAP SVC FOR LP GRUB	700-4150-53011	240.00
1785	12/18/2025	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	170.58
1783	12/18/2025	AG DISTRIBUTOR	LP SNACK BAR PERISHABLES	700-4150-53019	427.39
1788	12/18/2025	KIMBERLY CARDONA	SEES CANDIES FOR BINGO PRI	700-4150-53979	50.00
1788	12/18/2025	KIMBERLY CARDONA	STARBUCKS GIFT CARDS FOR	700-4150-53979	30.00
1788	12/18/2025	KIMBERLY CARDONA	RAFFLE PRIZES FOR BINGO	700-4150-53979	160.73
Fund 700 - LA PUENTE COMMUNITY FOUNDATION Total:					13,384.05
Grand Total:					13,384.05

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
700 - LA PUENTE COMMUNITY FOUNDATION	13,384.05	13,384.05
Grand Total:	13,384.05	13,384.05

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
700-4150-53011	Operating Supplies	924.87	924.87
700-4150-53019	Snack Bar Perishables	3,954.70	3,954.70
700-4150-53020	Coffee Shop Perishables	5,253.96	5,253.96
700-4150-53976	Special Departmental	918.01	918.01
700-4150-53979	Special Events	960.73	960.73
700-48133	Snack Bar Sales	1,371.78	1,371.78
Grand Total:		13,384.05	13,384.05

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	13,384.05	13,384.05
Grand Total:	13,384.05	13,384.05



LA PUENTE COMMUNITY FOUNDATION

AGENDA REPORT

To: Members of the Foundation For meeting of: January 28, 2026

From: Bob Lindsey, City Manager

By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: PRESENTATION OF BUDGET REPORT FOR FISCAL 2025-2026 YEAR-TO-DATE FOR DECEMBER 2025

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 December 2025, covering all financial activity that took place after the last Board Meeting.

In December 2025, the Foundation received \$36,899.06 in revenue consisting of snack bar sales of \$8,865.36 and LP Perk Café sales of \$14,338.73. Field use reservations totaled \$11,852.50.

On the expenses side in December 2025, the total is \$12,872.90, of which \$9,208.66 is related to snack bar and coffee shop inventory purchases for sale to the public. The \$1,878.74 in the Special Event expenditure category represents the cost of a few events that took place in the month of December including the holiday toy giveaway, which distributed over 500 toys, along with the annual holiday toy drive and the free two-day soccer clinic that helped keep local youth active, connected, and engaged during the holiday break.

FISCAL IMPACT

The net income for the fiscal year 2025-2026 to date is \$104,390.61.

RECOMMENDATION

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

ATTACHMENTS

Attachment “A” - Income Statement - 12-2025



City of La Puente

Income Statement Account Summary

For Fiscal: 07/2025-06/2026 Period Ending: 12/31/2025

		Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION						
Revenue						
700-44100	Interest on Investments	0.00	0.00	249.41	1,545.21	(1,545.21)
700-48130	Donations - General	0.00	0.00	728.06	20,961.77	(20,961.77)
700-48132	Field Use Fees	0.00	0.00	11,852.50	39,225.50	(39,225.50)
700-48133	Snack Bar Sales	0.00	0.00	8,865.36	86,368.49	(86,368.49)
700-48134	Special Event Fees	0.00	0.00	100.00	61,813.95	(61,813.95)
700-48136	LP Perk Sales	0.00	0.00	14,338.73	101,175.05	(101,175.05)
700-48137	Bingo Revenue	0.00	0.00	765.00	4,423.00	(4,423.00)
Revenue Total:		0.00	0.00	36,899.06	315,512.97	(315,512.97)
Expense						
700-4150-53011	Operating Supplies	0.00	0.00	924.87	6,813.55	(6,813.55)
700-4150-53019	Snack Bar Perishables	0.00	0.00	3,954.70	50,252.58	(50,252.58)
700-4150-53020	Coffee Shop Perishables	0.00	0.00	5,253.96	25,486.63	(25,486.63)
700-4150-53112	Contract Services - Public	0.00	0.00	0.00	42,384.90	(42,384.90)
700-4150-53965	Financial Service Fees	0.00	0.00	860.63	6,835.69	(6,835.69)
700-4150-53976	Special Departmental	0.00	0.00	918.01	27,360.76	(27,360.76)
700-4150-53979	Special Events	0.00	0.00	960.73	51,988.25	(51,988.25)
Expense Total:		0.00	0.00	12,872.90	211,122.36	(211,122.36)
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION Surplus (Deficit):		0.00	0.00	24,026.16	104,390.61	
Total Surplus (Deficit):		0.00	0.00	24,026.16	104,390.61	

Income Statement

For Fiscal: 07/2025-06/2026 Period Ending: 12/31/2025

Group Summary

Account Type	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION					
Revenue	0.00	0.00	36,899.06	315,512.97	(315,512.97)
Expense	0.00	0.00	12,872.90	211,122.36	(211,122.36)
Fund: 700 - LA PUENTE COMMUNITY FOUNDATION Surplus (Deficit):	0.00	0.00	24,026.16	104,390.61	(104,390.61)
Total Surplus (Deficit):	0.00	0.00	24,026.16	104,390.61	

Fund Summary

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
700 - LA PUENTE COMMUNI	0.00	0.00	24,026.16	104,390.61	(104,390.61)
Total Surplus (Deficit):	0.00	0.00	24,026.16	104,390.61	



LA PUENTE COMMUNITY FOUNDATION

AGENDA REPORT

To: Members of the Foundation For meeting of: January 28, 2026
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.