



**REGULAR MEETING OF THE  
LA PUENTE COMMUNITY FOUNDATION  
CITY HALL COUNCIL CHAMBERS  
15900 EAST MAIN STREET, LA PUENTE  
MAY 27, 2026, 10:00 A.M.**

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**NOTICE IS HEREBY GIVEN** that a Regular Meeting of the La Puente Community Foundation is hereby called to be held on Wednesday May 27, 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 APRIL 22, 2026.

Staff Recommendation: It is recommended that the Foundation Board waive the reading and approve the Minutes of the La Puente Community Foundation meeting of April 22, 2026.

**B. UNFINISHED BUSINESS OF THE COMMUNITY FOUNDATION**

B-1 RATIFICATION OF PRIOR BOARD ACTION RELATED TO NONPROFIT AWARD EVENT REPRESENTATION

Staff Recommendation: It is recommended that the La Puente Community Foundation Board ratify the prior action taken at the April 22, 2026 Board Meeting regarding the proposed item.

**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 REVIEW AND DISCUSSION OF EMPLOYEE INCENTIVES FOR HOLIDAY WORKDAYS**

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

**D-3 SCHOLARSHIP FUNDING SUPPORT FOR THE EDUCATION SCHOLARSHIP PROGRAM**

Staff Recommendation: It is recommended that the La Puente Community Foundation Board approve the proposed item contingent upon funding received through donations and sponsorship support.

**D-4 ANNUAL SUMMER SKATEBOARD GIVEAWAY PROGRAM**

Staff Recommendation: It is recommended that the La Puente Community Foundation Board approve the proposed item contingent upon funding received through donations and sponsorship support.

**D-5 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](http://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 25<sup>th</sup> day of January 2026.

Kimberly Cardona

Kimberly Cardona, Community Engagement Supervisor

MINUTES  
LA PUENTE CITY COMMUNITY FOUNDATION REGULAR BOARD MEETING  
APRIL 22, 2026

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 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, April 22, 2026, at 10:05 a.m.

CALL TO ORDER

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

ROLL CALL

Members present: Sanchez, Paz, Solis, Xie.

Members absent: Deirmenjian.

Staff members present: Community Engagement Supervisor Kimberly Cardona, Concession and Event Supervisor Alex Martinez, and additional staff.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Director Solis.

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

A motion was made by Director Solis and seconded by Director Xie to waive the reading and approve the Minutes of the previous La Puente Community Foundation meeting.

AYES: Sanchez, Paz, Solis, Xie.

NOES: None.

ABSTAIN: None.

ABSENT: Deirmenjian.

B. UNFINISHED BUSINESS OF THE COMMUNITY FOUNDATION – None.

C. CONSENT CALENDAR

C-1 PRESENTATION OF FOUNDATION EXPENSES

Community Engagement Supervisor Kimberly Cardona presented the March 2026 Foundation expenses.

The Board discussed employee gift card incentives related to the Youth Workforce Development Program, including employee attendance, workforce participation challenges, and potential future alternatives to gift card incentives.

Board Members and staff discussed the goals of the Workforce Development Grant Program, including providing training, certifications, and work experience opportunities for participants ages 18 through 30.

Staff also discussed scheduling flexibility and support services provided through the grant program.

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 YEAR 2025–2026 YEAR-TO-DATE

Community Engagement Supervisor Kimberly Cardona presented the Fiscal Year 2025–2026 Year-to-Date financial report for March 2026.

The report included snack bar revenue, café sales, field use reservations, bingo revenue, and expenses associated with inventory purchases, the annual Spring Carnival, and the Car Show.

Board Members discussed Spring Carnival attendance and recommended continuing to schedule future carnival events during the week following Easter break to maximize attendance and participation.

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

D-2 UPDATE AND DISCUSSION REGARDING COMMUNITY FOUNDATION PROGRAMS

Staff provided an update regarding recent and upcoming Foundation programs and events, including the Spring Carnival and Car Show, Filmmaking Workshop, Cinco de Mayo Fiesta, Mother's Day Paint and Sip event, and the Annual Golf Tournament.

Staff presented a recap video highlighting attendance and activities from the Spring Carnival and discussed increased participation and expanded carnival attractions.

Staff also provided information regarding an upcoming filmmaking workshop in partnership with Corsa Films, including hands-on training opportunities in scriptwriting, directing, filming, and editing.

Additional discussion included upcoming cultural programming and sponsorship outreach efforts for the Annual Golf Tournament.

Board Members discussed sponsorship participation, beverage service policies, and community engagement opportunities associated with Foundation events.

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

### D-3 DISCUSSION REGARDING NONPROFIT AWARD EVENT REPRESENTATION

The Board discussed attendance and travel accommodations related to an upcoming nonprofit award event.

A motion was made by Director Paz and seconded by Director Solis to approve Foundation funding to cover 100% of the travel costs associated with an additional attendee for the nonprofit award event.

The motion carried by the following roll call vote:

AYES: Sanchez, Paz, Solis, Xie.

NOES: None.

ABSTAIN: None.

ABSENT: Deirmenjian.

### ORAL COMMENTS FROM BOARD MEMBERS

Board Members thanked staff for their continued efforts related to Foundation programming, event coordination, and community engagement activities.

### ORAL COMMENTS FROM STAFF

Staff thanked the Board for its continued support and discussed community participation and ticket distribution efforts related to recent Foundation events.

ADJOURNMENT

There being no further business before the La Puente Community Foundation, Vice Chairperson Sanchez adjourned the meeting at 10:35 a.m.

Approved this 27<sup>th</sup> day of May, 2026.

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Kimberly Cardona  
Community Engagement Supervisor

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Barouir Deirmenjian  
Chairperson



# LA PUENTE COMMUNITY FOUNDATION

## AGENDA REPORT

To: Members of the Foundation For meeting of: May 27, 2026  
From: Bob Lindsey, City Manager  
By: Kimberly Cardona, Community Engagement Supervisor

SUBJECT: RATIFICATION OF PRIOR BOARD ACTION RELATED TO NONPROFIT  
AWARD EVENT REPRESENTATION

### BACKGROUND/DISCUSSION

At the April 22, 2026, La Puente Community Foundation Board Meeting, the Board discussed attendance and travel accommodations related to the Foundation's participation in the May 20, 2026, Nonprofit of the Year Award Event in Sacramento, California, where the Foundation was recognized as the Nonprofit of the Year for the 56th Assembly District.

During the meeting, a motion was made by Director Paz and seconded by Director Solis to approve Foundation funding to cover the travel costs associated with an additional attendee representing the Foundation at the award event.

The motion carried by the following roll call vote:

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

Following the meeting, staff determined that the item was not formally listed on the posted agenda prior to discussion and Board action. In the interest of maintaining clear governance procedures, transparency, and proper meeting records, staff is returning the item to the Board for formal ratification.

The approved travel funding supported Foundation representation at the May 20, 2026, award event in Sacramento and recognized the Foundation's achievement as the Nonprofit of the Year for the 56th Assembly District.

### FISCAL IMPACT

The fiscal impact consists of travel-related expenses associated with attendance at the May 20, 2026, Nonprofit of the Year Award Event in Sacramento, California. Funding was provided through the Foundation's special events budget.

### RECOMMENDATION

Staff Recommendation: It is recommended that the La Puente Community Foundation Board ratify the prior action taken at the April 22, 2026, Board Meeting approving Foundation funding to cover the travel costs associated with an additional attendee representing the Foundation at the May 20, 2026, Nonprofit of the Year Award Event in Sacramento, California.

### ATTACHMENTS

None.



## LA PUENTE COMMUNITY FOUNDATION

### AGENDA REPORT

To: Members of the Foundation For meeting of: May 27, 2026  
From: Bob Lindsey, City Manager  
By: Troy Grunklee, CPA, Director of Administrative Services

SUBJECT: PRESENTATION OF FOUNDATION EXPENSES – APRIL 2026

#### BACKGROUND/DISCUSSION

Staff will provide an update on Foundation expenses for the period of April 2026.

#### FISCAL IMPACT

None.

#### RECOMMENDATION

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

#### ATTACHMENTS

Attachment: "A" – Foundation Expenses – April 2026



# La Puente Community Foundation Exenses

By Fund

Post Dates 4/1/2026 - 4/30/2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
<b>Fund: 700 - LA PUENTE COMMUNITY FOUNDATION</b>					
1856	04/03/2026	AG DISTRIBUTOR	LP SNACK BAR PERISHABLES	700-4150-53019	3,441.31
1859	04/03/2026	GAVIÑA	LP PERK COFFEE SUPPLIES	700-4150-53020	494.00
1858	04/03/2026	FRANCISCO'S EXOTIC DECO	SPORTS COMPLEX PARK BAN	700-4150-53011	374.85
1857	04/03/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	163.13
1860	04/03/2026	SUNNYSKY	LP PERK PERISHABLES	700-4150-53020	691.60
		LORENZO RODRIGUEZ	LPCF - SPRING CAR SHOW PLA	700-4150-53979	306.00
		LORENZO RODRIGUEZ	LPCF - SPRING CAR SHOW PLA	700-4150-53979	-306.00
1861	04/09/2026	AG DISTRIBUTOR	LP SNACK BAR	700-4150-53019	1,792.35
1861	04/09/2026	AG DISTRIBUTOR	LP PERK	700-4150-53020	1,792.35
DFT0003414	04/09/2026	CALIFORNIA DEPARTMENT OF	LPCF - SALES TAX	700-48133	3,053.66
		ESP EVENT SOUND PROFESIO	LPCF - SPRING CARNIVAL/CAR	700-4150-53979	2,850.00
		ESP EVENT SOUND PROFESIO	LPCF - SPRING CARNIVAL/CAR	700-4150-53979	-2,850.00
1864	04/09/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	163.13
1869	04/09/2026	US Bank CalCard	LP PERK - SIGN HOLDERS	700-4150-53011	48.97
1869	04/09/2026	US Bank CalCard	WHEN I WORK - APP	700-4150-53011	75.00
1869	04/09/2026	US Bank CalCard	SQUARESPACE	700-4150-53011	20.00
1869	04/09/2026	US Bank CalCard	LP GRUB - CAN OPENER & 15F	700-4150-53011	30.58
1869	04/09/2026	US Bank CalCard	LP GRUB - ICE CREAM	700-4150-53019	111.00
1869	04/09/2026	US Bank CalCard	LP GRUB - FOOD SCALE DIGIT	700-4150-53019	35.11
1869	04/09/2026	US Bank CalCard	LP GRUB - SODAS/GATORADE	700-4150-53019	169.38
1869	04/09/2026	US Bank CalCard	LP GRUB - FLAT HANDLE SMA	700-4150-53019	27.84
1869	04/09/2026	US Bank CalCard	LP GRUB - ICEBERG SALAD	700-4150-53019	19.74
1869	04/09/2026	US Bank CalCard	LP GRUB - PKG SALADS	700-4150-53019	19.20
1869	04/09/2026	US Bank CalCard	LP GRUB - DELI/CHEESE	700-4150-53019	12.99
1869	04/09/2026	US Bank CalCard	LP GRUB - ICE CREAMS	700-4150-53019	74.00
1869	04/09/2026	US Bank CalCard	LP PERK - TORANIS/TEAS/PAS	700-4150-53020	792.63
1869	04/09/2026	US Bank CalCard	LP PERK-TORANI/CANDIES/CH	700-4150-53020	606.19
1869	04/09/2026	US Bank CalCard	LP PERK - BANANAS/WATER/P	700-4150-53020	349.54
1869	04/09/2026	US Bank CalCard	LP PERK-PLASTIC CUPS/LIDS/T	700-4150-53020	949.01
1869	04/09/2026	US Bank CalCard	LP PERK- CROISSANTS/COOKI	700-4150-53020	166.21
1869	04/09/2026	US Bank CalCard	LP PERK - BRIOUT JIGGER FOR	700-4150-53020	10.66
1869	04/09/2026	US Bank CalCard	LP PERK - GREEN APPLE SYRU	700-4150-53020	29.45
1869	04/09/2026	US Bank CalCard	LP PERK - DAWN/POPPING CA	700-4150-53020	176.68
1869	04/09/2026	US Bank CalCard	LP PERK-CHIPS/PESTO/BAGEL	700-4150-53020	145.60
1869	04/09/2026	US Bank CalCard	LP PERK - BANANAS/WATER/P	700-4150-53020	136.08
1869	04/09/2026	US Bank CalCard	LP PERK - COOKIES/BAGELS/P	700-4150-53020	97.77
1869	04/09/2026	US Bank CalCard	LPCF CHEER - POM POMS/HAI	700-4150-53976	431.70
1869	04/09/2026	US Bank CalCard	SKETCHERS - WORK SHOES	700-4150-53976	163.99
1869	04/09/2026	US Bank CalCard	SKETCHERS - WORK SHOES	700-4150-53976	89.31
1869	04/09/2026	US Bank CalCard	BINGO PRIZE	700-4150-53979	5.53
1869	04/09/2026	US Bank CalCard	CHEER EVENT	700-4150-53979	15.28
1869	04/09/2026	US Bank CalCard	BINGO PRIZES - KITCHEN/HO	700-4150-53979	81.81
1869	04/09/2026	US Bank CalCard	BINGO PRIZES-TOYS/KITCHEN	700-4150-53979	61.63
1868	04/09/2026	MIRIAH ANN AVILA	LPCF - SPRING CARNIVAL/CAR	700-4150-53979	1,500.00
1867	04/09/2026	MATTHEW MARTINEZ	LPCF - DJ SVC FOR CAR SHOW	700-4150-53979	560.00
1871	04/10/2026	AZ DESIGNS	LPCF - SPRING CAR SHOW AP	700-4150-53979	1,621.64
1863	04/09/2026	CARLOS CARBAJAL	LPCF - SPRING CAR SHOW PR	700-4150-53979	150.00
1872	04/10/2026	RITA HAWKINS	LPCF - SPRING CARNIVAL BAN	700-4150-53979	1,400.00
1870	04/10/2026	LORENZO RODRIGUEZ	LPCF-SPRING CAR SHOW PLA	700-4150-53979	306.00
1873	04/16/2026	AG DISTRIBUTOR	LP SNACKBAR PERISHABLES	700-4150-53019	2,378.88
1879	04/16/2026	VICTOR ALFARO	LPCF - 2026 CARNIVAL PA/AU	700-4150-53979	4,000.00
1877	04/16/2026	GAVIÑA	LP PERK COFFEE SUPPLIES	700-4150-53020	1,164.99
1878	04/16/2026	MERRITT'S HARDWARE	LP PERK -CLEANING WAREHO	700-4150-53011	4.95

La Puente Community Foundation Expenses

Post Dates: 4/1/2026 - 4/30/2026

Payment Number	Payment Date	Vendor Name	Description (Item)	Account Number	Amount
1874	04/16/2026	BLACKWATER PUBLIC SAFETY	LPCF - APRIL 2026 CARNIVAL S	700-4150-53979	9,365.00
1876	04/16/2026	CITY OF LA PUENTE	LPCF - 3RD QTR STAFF REIMB	700-4150-53112	47,413.06
1875	04/16/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	163.13
1882	04/23/2026	ESP EVENT SOUND PROFESIO	2026 CARNIVAL/CAR SHOW S	700-4150-53979	750.00
1880	04/23/2026	AG DISTRIBUTOR	LP SNACK BAR PERISHABLES	700-4150-53019	2,683.90
1887	04/23/2026	MERRITT'S HARDWARE	LPCF - TOOL	700-4150-53011	2.19
1881	04/23/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	163.13
1883	04/23/2026	GUERREROS ATHLETIC FOUND	LPCF - APRIL 2026 CARNIVAL	700-4150-53979	176.00
1885	04/23/2026	LA PUENTE NATIONAL	LPCF - APRIL 2026 CARNIVAL	700-4150-53979	974.10
1884	04/23/2026	JR ALL AMERICAN FOOTBALL	LPCF - APRIL 2026 CARNIVAL	700-4150-53979	2,749.10
1886	04/23/2026	LA PUENTE SOFTBALL	LPCF - APRIL 2026 CARNIVAL	700-4150-53979	5,374.10
1888	04/30/2026	AG DISTRIBUTOR	LP SNACK BAR PERISHABLES	700-4150-53019	3,831.46
1891	04/30/2026	CITY OF LA PUENTE	REIM - NON-PROFIT AWARD T	700-4150-53976	312.20
1890	04/30/2026	CINTAS CORPORATION #693	LPCF - OPERATING SUPPLIES	700-4150-53011	163.13
1893	04/30/2026	WAXIE SANITARY SUPPLY	LPCF - CARNIVAL SUPPLIES	700-4150-53011	550.15
1892	04/30/2026	SUNNYSKY	LP PERK PERISHABLES	700-4150-53020	1,366.82
1891	04/30/2026	CITY OF LA PUENTE	BUSINESS LICENSE RENEWAL	700-4150-53976	4.00
1889	04/30/2026	ANTONIO NAVARRO	LPCF - CINCO DE MAYO PERFO	700-4150-53979	1,500.00
<b>Fund 700 - LA PUENTE COMMUNITY FOUNDATION Total:</b>					<b>107,547.19</b>
<b>Grand Total:</b>					<b>107,547.19</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
700 - LA PUENTE COMMUNITY FOUNDATION	<u>107,547.19</u>	<u>107,547.19</u>
<b>Grand Total:</b>	<b>107,547.19</b>	<b>107,547.19</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
700-4150-53011	Operating Supplies	1,922.34	1,922.34
700-4150-53019	Snack Bar Perishables	14,597.16	14,597.16
700-4150-53020	Coffee Shop Perishables	8,969.58	8,969.58
700-4150-53112	Contract Services - Publi	47,413.06	47,413.06
700-4150-53976	Special Departmental	1,001.20	1,001.20
700-4150-53979	Special Events	30,590.19	30,590.19
700-48133	Snack Bar Sales	<u>3,053.66</u>	<u>3,053.66</u>
	<b>Grand Total:</b>	<b>107,547.19</b>	<b>107,547.19</b>

### Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	<u>107,547.19</u>	<u>107,547.19</u>
<b>Grand Total:</b>	<b>107,547.19</b>	<b>107,547.19</b>



## LA PUENTE COMMUNITY FOUNDATION

# AGENDA REPORT

To: Members of the Foundation For meeting of: May 27, 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 APRIL 2026

### 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 April 2026, covering all financial activity that took place after the last Board Meeting.

In April 2026, the Foundation received \$186,290.09 in revenue consisting of snack bar sales of \$37,550.56, coffee shop sales of \$22,755.13. Special event revenue was recorded in the amount of \$116,106.00 – net income details are provided below for each event.

On the expenses side in April 2026, the total is \$190,281.59 of which \$23,890.74 is related to snack bar and coffee shop inventory purchases for sale to the public. Another noteworthy expenditure in the April period is contract services-public (\$47,413.06) which represents a reimbursement to City of La Puente for the Foundation salary and benefits for the quarter ending March 31, 2026.

*April 2026 Special Events (net proceeds to Foundation after expenses):*

- Spring Carnival - \$1,426.70
- Car Show - \$1,970.36

### FISCAL IMPACT

The net income for the fiscal year 2025-2026 to date is \$168,718.57.

### RECOMMENDATION

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

**AGENDA ITEM NO. D-1**

ATTACHMENTS

Attachment "A" - Income Statement – 04-2026



City of La Puente

# Income Statement Account Summary

For Fiscal: 07/2025-06/2026 Period Ending: 04/30/2026

		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	272.64	2,579.04	(2,579.04)
<a href="#">700-48130</a>	Donations - General	0.00	0.00	2,884.46	28,967.81	(28,967.81)
<a href="#">700-48132</a>	Field Use Fees	0.00	0.00	5,515.20	80,438.01	(80,438.01)
<a href="#">700-48133</a>	Snack Bar Sales	0.00	0.00	37,550.56	198,275.29	(198,275.29)
<a href="#">700-48134</a>	Special Event Fees	0.00	0.00	116,106.00	177,919.95	(177,919.95)
<a href="#">700-48136</a>	LP Perk Sales	0.00	0.00	22,755.13	181,525.88	(181,525.88)
<a href="#">700-48137</a>	Bingo Revenue	0.00	0.00	1,206.10	7,975.10	(7,975.10)
	<b>Revenue Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>186,290.09</b>	<b>677,681.08</b>	<b>(677,681.08)</b>
<b>Expense</b>						
<a href="#">700-4150-53011</a>	Operating Supplies	0.00	0.00	1,922.34	13,648.63	(13,648.63)
<a href="#">700-4150-53019</a>	Snack Bar Perishables	0.00	0.00	14,597.16	98,616.07	(98,616.07)
<a href="#">700-4150-53020</a>	Coffee Shop Perishables	0.00	0.00	9,293.58	46,597.65	(46,597.65)
<a href="#">700-4150-53112</a>	Contract Services - Public	0.00	0.00	47,413.06	128,102.02	(128,102.02)
<a href="#">700-4150-53965</a>	Financial Service Fees	0.00	0.00	2,091.06	14,309.24	(14,309.24)
<a href="#">700-4150-53976</a>	Special Departmental	0.00	0.00	1,001.20	30,270.90	(30,270.90)
<a href="#">700-4150-53979</a>	Special Events	0.00	0.00	113,963.19	177,418.00	(177,418.00)
	<b>Expense Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>190,281.59</b>	<b>508,962.51</b>	<b>(508,962.51)</b>
<b>Fund: 700 - LA PUENTE COMMUNITY FOUNDATION Surplus (Deficit):</b>		<b>0.00</b>	<b>0.00</b>	<b>(3,991.50)</b>	<b>168,718.57</b>	
<b>Total Surplus (Deficit):</b>		<b>0.00</b>	<b>0.00</b>	<b>(3,991.50)</b>	<b>168,718.57</b>	

Income Statement

For Fiscal: 07/2025-06/2026 Period Ending: 04/30/2026

**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	186,290.09	677,681.08	(677,681.08)
Expense	0.00	0.00	190,281.59	508,962.51	(508,962.51)
<b>Fund: 700 - LA PUENTE COMMUNITY FOUNDATION Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>(3,991.50)</b>	<b>168,718.57</b>	<b>(168,718.57)</b>
<b>Total Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>(3,991.50)</b>	<b>168,718.57</b>	

**Fund Summary**

Fund	Original Total Budget	Current Total Budget	MTD Activity	YTD Activity	Budget Remaining
700 - LA PUENTE COMMUNI	0.00	0.00	(3,991.50)	168,718.57	(168,718.57)
<b>Total Surplus (Deficit):</b>	<b>0.00</b>	<b>0.00</b>	<b>(3,991.50)</b>	<b>168,718.57</b>	



# LA PUENTE COMMUNITY FOUNDATION

## AGENDA REPORT

To: Members of the Foundation For meeting of: May 27, 2026  
From: Bob Lindsey, City Manager  
By: Kimberly Cardona, Community Engagement Supervisor

SUBJECT: REVIEW AND DISCUSSION OF EMPLOYEE INCENTIVES FOR HOLIDAY WORKDAYS

### BACKGROUND/DISCUSSION

At the December 10, 2025, Board Meeting, the Board discussed the implementation of a \$25 gift card incentive for eligible staff members working designated holidays and requested that staff return with the City of La Puente's recognized holiday schedule prior to implementation.

Several designated holidays require full staffing due to tournaments, special events, and increased park usage, including Martin Luther King Jr. Day, Presidents' Day, Memorial Day, and Labor Day. The proposed incentive program was intended to support employee recognition, staffing coverage, and operational needs during peak-demand days.

Since the initial discussion, the Board requested that this item be brought back for additional review and consideration regarding whether the program is currently serving the best interests of the Foundation. Concerns were expressed regarding employee reliability and attendance consistency, and whether implementing an incentive program under the current operational conditions may defeat the intended purpose of improving staffing support and operational efficiency during designated holiday workdays.

The Board may provide further direction regarding implementation or modification of the proposed holiday incentive program beginning December 2025.

### 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.



## LA PUENTE COMMUNITY FOUNDATION

### AGENDA REPORT

To: Members of the Foundation For meeting of: May 27, 2026  
From: Bob Lindsey, City Manager  
By: Kimberly Cardona, Concession and Event Supervisor

SUBJECT: CONSIDERATION OF APPROVAL OF \$7,000.00 IN SCHOLARSHIP FUNDING SUPPORT FOR THE CITY OF LA PUENTE EDUCATION SCHOLARSHIP PROGRAM CONTINGENT UPON FUNDING RECEIVED THROUGH DONATIONS AND SPONSORSHIP SUPPORT

#### BACKGROUND/DISCUSSION

The City of La Puente Education Scholarship Program continues to provide valuable educational assistance to high school seniors, adult education students, and veterans returning to school. Scholarship recipients may utilize the funds toward tuition, books, supplies, and other education-related expenses that support their academic goals.

The La Puente Community Foundation has continued to support educational advancement opportunities for local residents through community partnerships and scholarship assistance efforts. Last year, the Foundation sponsored \$1,000.00 toward the City of La Puente Education Scholarship Program to assist local students pursuing higher education opportunities.

This year, staff is requesting that the Board consider approving \$7,000.00 in scholarship funding support, contingent upon funding received through donations and sponsorship support, to expand the Foundation's impact and provide additional scholarship opportunities for local students. The increased funding request reflects the Foundation's ongoing commitment to investing in education and supporting more students than in previous years.

As the Foundation continues to grow its fundraising and sponsorship efforts, the long-term goal is to continue increasing scholarship support with the objective of eventually matching the City of La Puente's scholarship contribution in future years.

This contribution aligns with the La Puente Community Foundation’s mission to support local education, workforce development, and community advancement while continuing to strengthen collaborative partnerships that directly benefit La Puente residents.

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.



# LA PUENTE COMMUNITY FOUNDATION

## AGENDA REPORT

To: Members of the Foundation For meeting of: May 27, 2026  
From: Bob Lindsey, City Manager  
By: Kimberly Cardona, Community Engagement Supervisor

SUBJECT: CONSIDERATION OF APPROVAL OF THE LA PUENTE COMMUNITY FOUNDATION ANNUAL SUMMER SKATEBOARD GIVEAWAY PROGRAM

### BACKGROUND/DISCUSSION

The La Puente Community Foundation has successfully hosted its annual Summer Skateboard Giveaway Program, a community initiative designed to support youth from underserved communities by helping them discover their passions, build confidence, and develop healthy relationships through positive recreational activities.

This popular community event has continued to serve local youth by providing an engaging and positive experience for participants. Over the years, professional skateboarders have led the clinic, teaching participants the fundamentals of skateboarding and emphasizing safety practices. With the support of generous donors, the Foundation has provided thirty (30) youth residents with complete skateboards, safety gear, and additional merchandise.

Staff would like to continue offering the annual Summer Skateboard Giveaway Program and is requesting that the Board consider approving a program budget in the amount of \$5,000.00, contingent upon funding received through donations and sponsorship support.

### FISCAL IMPACT

None.

### RECOMMENDATION

It is recommended that the La Puente Community Foundation Board of Directors approve the annual Summer Skateboard Giveaway Program budget in the amount of \$5,000.00, contingent upon funding received through donations and sponsorships, and authorize staff to coordinate and host the program.

ATTACHMENTS

None.



# LA PUENTE COMMUNITY FOUNDATION

## AGENDA REPORT

To: Members of the Foundation For meeting of: May 27, 2026  
From: Bob Lindsey, City Manager  
By: Alex Martinez, Concession and Event 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.