

High Desert "Partnership in Academic Excellence" Foundation, Inc. dba LEWIS CENTER FOR EDUCATIONAL RESEARCH Regular Foundation Board (Fundraising Committee) Meeting Agenda

12/05/2025 - 10:00 AM

Meeting at: 17500 Mana Rd. Apple Valley, CA; 230 S. Waterman Ave. San Bernardino, CA

Additional Locations: 952 Palm Dr. Colton, CA; 1936 De Anza Dr. Colton, CA;

15370 Cholame Rd. Unit 12 Victorville, CA

AGENDA

Join Meeting or

Dial In: (312) 757-3121 Access Code: 229-852-901

1. OPENING ITEMS

- .01 Call to Order and Pledge of Allegiance
- .02 Roll Call

2. APPROVAL OF MINUTES

Approval of the Minutes of the Regular Board Meeting Held October 3, 2025 - (pg. 2) .01

3. PUBLIC COMMENTS

Members of the general 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. DISCUSSION/ACTION ITEMS

- Discuss and Approve Sabrina Schneider as a Member of the Lewis Center Foundation Board (pg. 3) .01
- Discuss Upcoming Foundation Events .02
 - LCER Social at Escape Craft Brewery: Downtown Oasis in Redlands on December 18th, 5pm-7pm
 - LCER Social May 21, 2025
 - Golf Tournament in San Bernardino

5. INFORMATION INCLUDED IN PACKET

- Lewis Center Foundation Financial Reports (pg. 4) .01
- Donations 2025-26 (pg. 8) .02
- Lewis Center Foundation Board Attendance Log (pg. 11) .03
- LCER Board/Lewis Center Foundation Give and Get (pg. 12) .04
- 6. FUTURE AGENDA ITEMS
- 7. BOARD/STAFF COMMENTS
- **ADJOURN**

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 72 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.

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

Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee) October 3, 2025

- 1. <u>CALL TO ORDER AND PLEDGE OF ALLEGIANCE</u>: Marisol Sanchez called the meeting to order at 10:03a.m.
- **2.** <u>ROLL CALL</u>: Lewis Center Foundation Board Members Ambar Martinez, Jessica Rodriguez, and Marisol Sanchez were in attendance. Members Buck Goodspeed and Vianey Gonzalez were absent.
- 3. **PUBLIC COMMENTS**: None.

4. CONSENT AGENDA:

.01 Approve August 1, 2025 Regular Minutes – On a motion by Marisol Sanchez, seconded by Ambar Martinez, vote 3-0, the LCF Board approved Consent Agenda Item 4.01 by roll call vote.

5. DISCUSSION/ACTION ITEMS:

- .01 Discuss Upcoming Events
 - Socials; December 18, 2025 in San Bernardino, May 21, 2026 in Apple Valley Jisela will secure a venue in Redlands. Escape Brewery and Ritual Brewing in Redlands were used in previous years and she will reach out to them both.
 - McTeacher's Night
 - Golf Tournament The committee will look in to calling venues and securing a location and date. Sponsorships are needed and they will begin reaching out.
- .02 Discuss Post Gala Event Review The Gala was a success and raised almost \$23,000.

6. INFORMATION INCLUDED IN PACKET:

- .01 Lewis Center Foundation Financial Reports
- .02 Donations 2025-26
- .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 The LCF Board would like to discuss gala themes for 2026.

8. RECOMMENDATIONS TO THE LCER BOARD:

9. **ADJOURNMENT:** Marisol Sanchez adjourned the meeting at 10:51 a.m.

Lewis Center Foundation Interested Board Member Information

_{Name:} Sabrina Schneider	Email: sabrina@schneiderlcc.com
Address: 14630 Tigertail Rd	Phone: 760.912.2281
Apple Valley Ca 92307	Cell Phone: 760.912.2281
Occupation: Bussiness Owner/AAE Parent	t
Place of Employment: Off the Grid Brewery.	Schneider Land & Cattle Collective LLC
✓ AAE Parent	Community Member
Are you related to anyone employed at the Lew Have you been employed by the Lewis Center in	
Why are you interested in being a Lewis Center	Foundation Board Member?
I am interested in being a part of the Lev	wis Center Foundation Board to help grow and
expand the different opportunities the fo	undation offers to their students.
What skills, talents or attributes do you have the I would bring my knowledge of fundraising	at would be beneficial to the Lewis Center Foundation? ng and event planning, along with my
community connections I've gained with	Off the Grid Brewery.
Do you have any nonprofit board experience? If	yes, on what board(s)?
I was on the board of the Apple Valley C	Chamber for several years before it merged into
the Greater High Desert Chamber of Co	mmerce.

Lewis Center Foundation

July 1-September 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Capital Campaign	\$50,112.70
AAE Capital Campaign (Restricted)	
AAE Gym Weight Room	2,150.00
High Desert Turtle and Tortoise Club	2,500.00
Interest Earned 2025/26 (AAE Capital Campaign)	123.34
Watertower, Gristmill, Shade Structures	25,060.39
Total for AAE Capital Campaign (Restricted)	\$29,833.73
NSLA Capital Campaign (Restricted)	1,239.54
Total for Capital Campaign	\$81,185.97
Global and Local Programs	
Chile Exchange (Club Chile NSLA)	-997.01
Total for Global and Local Programs	-\$997.01
HiDAS	
HiDAS Club Funds (Unrestricted)	1,927.42
HiDAS Endowment (Restricted)	55,727.41
Interest Earned 2025/26 (HiDAS Endowment)	88.80
Total for HiDAS	\$57,743.63
Scholarships	\$9,026.24
AAE Staff Scholarship	274.20
Bud Biggs Memorial Scholarship	540.41
Davis Endowment (Restricted)	\$13,251.85
Interest Earned 2025/26 (Bill Davis Endowment)	19.73
Total for Davis Endowment (Restricted)	\$13,271.58
Gerardo Diaz, Jr. Scholarship	2,500.00
GSA Club Scholarship	1,919.55
Interest Earned 2025/26 (Scholarships)	59.20
Mike Mangold Scholarship	2,250.00
Poetry Out Loud Scholarship	,
AWARDED TO Max Goodly	500.00
Total for Poetry Out Loud Scholarship	\$500.00
Rick Piercy Scholarship	520.00
Sandra Perea Scholarship	1,535.00
Senior Leadership Team (SLT) Scholarship	500.00
Total for Scholarships	\$32,896.18

Lewis Center Foundation

July 1-September 30, 2025

TOTAL
\$171,467.39
202.50
\$171,669.89
\$342,498.66
\$342,498.66
\$342,498.66
\$342,498.66

Lewis Center Foundation

July 1-October 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Capital Campaign	\$50,112.70
AAE Capital Campaign (Restricted)	
AAE Gym Weight Room	2,150.00
High Desert Turtle and Tortoise Club	2,500.00
Interest Earned 2025/26 (AAE Capital Campaign)	163.08
Watertower, Gristmill, Shade Structures	25,060.39
Total for AAE Capital Campaign (Restricted)	\$29,873.47
NSLA Capital Campaign (Restricted)	1,239.54
Total for Capital Campaign	\$81,225.71
Global and Local Programs	
Chile Exchange (Club Chile NSLA)	-997.01
Total for Global and Local Programs	-\$997.01
HiDAS	
HiDAS Club Funds (Unrestricted)	2,713.82
HiDAS Endowment (Restricted)	55,727.41
Interest Earned 2025/26 (HiDAS Endowment)	117.41
Total for HiDAS	\$58,558.64
Scholarships	\$8,526.24
AAE Staff Scholarship	284.12
AWARDED TO Natalie Ritter (Extension Granted)(Moose Lodge Scholarship)	500.00
Bud Biggs Memorial Scholarship	540.41
Davis Endowment (Restricted)	\$12,751.85
AWARDED TO Natalie Ritter (Extension Granted)	500.00
Interest Earned 2025/26 (Bill Davis Endowment)	26.09
Total for Davis Endowment (Restricted)	\$13,277.94
Gerardo Diaz, Jr. Scholarship	\$0.00
AWARDED TO McKayla Sullivan (Extension Granted)	2,500.00
Total for Gerardo Diaz, Jr. Scholarship	\$2,500.00
GSA Club Scholarship	1,919.55
Interest Earned 2025/26 (Scholarships)	78.28
LCER Ambassador Scholarship	-\$500.00
AWARDED TO Natalie Ritter (Extension Granted)	500.00
Total for LCER Ambassador Scholarship	\$0.00
Mike Mangold Scholarship	2,250.00
Poetry Out Loud Scholarship	
AWARDED TO Max Goodly	500.00
Total for Poetry Out Loud Scholarship	\$500.00
Rick Piercy Scholarship	520.00
Sandra Perea Scholarship	1,535.00

Lewis Center Foundation

July 1-October 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Senior Leadership Team (SLT) Scholarship	\$0.00
AWARDED TO McKayla Sullivan (Extension Granted)	500.00
Total for Senior Leadership Team (SLT) Scholarship	\$500.00
Total for Scholarships	\$32,931.54
Unrestricted Funds	\$165,495.46
Interest Earned 2025/26 (Unrestricted)	267.93
Total for Unrestricted Funds	\$165,763.39
Total for Income	\$337,482.27
Gross Profit	\$337,482.27
Expenses	
Net Operating Income	\$337,482.27
Net Other Income	
Net Income	\$337,482.27

Donations - 2025/26 Fiscal Year

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Date	Recognition Name	Amount	Fund	Campaign	Appeal
11/15/2025	Eric & Brenda Eisele	\$26.14	AAE	Unrestricted	
10/15/2025	Eric & Brenda Eisele	\$26.14	AAE	Unrestricted	
9/29/2025	Jennifer Van Scoyoc	\$150.00	AAE	Unrestricted	
9/23/2025	Amil Chaer	\$500.00	AAE	Department	SFJROTC
9/22/2025	Buck Goodspeed	\$500.00	AAE	Department	SFJROTC
9/15/2025	Eric & Brenda Eisele	\$26.14	AAE		
		\$1,228.42			
11/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted	
11/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
10/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted	
10/17/2025	Carmen Rose	\$356.00	Foundation	Unrestricted	HiDAS Club
10/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
9/30/2025	America's Charities	\$50.00	Foundation	Unrestricted	
9/28/2025	Marcella Taylor	\$100.00	Foundation	Unrestricted	
9/27/2025	Mary La Rocque	\$175.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Samantha Gonzalez	\$200.00	Foundation	Unrestricted	
9/27/2025	Office of Assemblymember	\$15.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Yolanda Carlos	\$25.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Lucy Tello	\$100.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Toni Preciado	\$2,549.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Sanchez Enterprises dba Me	\$700.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Jisela Corona	\$200.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Victorville Masonic Lodge #	\$250.00	Foundation	Unrestricted	
9/27/2025	Mitsubishi Cement Corpora	\$2,500.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Mojave Water Agency	\$500.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Office of Supervisor Paul Co	\$1,000.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Global Federal Credit Union	\$500.00	Foundation	Unrestricted	2025 Annual Gala
9/27/2025	Mr. Brigham Welch	\$500.00	Foundation	Unrestricted	2025 Annual Gala
9/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted	
9/23/2025	Cynthia Allen	\$253.52	Foundation	Unrestricted	2025 Annual Gala
9/19/2025	Rosalie Trujillo	\$250.00	Foundation	Unrestricted	2025 Annual Gala
9/18/2025	Miguel Alonso	\$258.57	Foundation	Unrestricted	2025 Annual Gala
9/16/2025	Pizza Factory	\$1,033.37	Foundation	Unrestricted	2025 Annual Gala
9/15/2025	Steven Levin	\$576.00	Foundation	Unrestricted	2025 Annual Gala
9/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
9/11/2025	IEHP	\$1,750.00	Foundation	Unrestricted	2025 Annual Gala
9/9/2025	Stacy Barnett	\$30.00	Foundation	Unrestricted	2025 Annual Gala
9/9/2025	Heather Muir	\$27.00	Foundation	Unrestricted	2025 Annual Gala
9/9/2025	Debbie Bonacio	\$20.00	Foundation	Unrestricted	2025 Annual Gala
9/9/2025	Stacy Newman	\$30.00	Foundation	Unrestricted	2025 Annual Gala
9/9/2025	David Gruber	\$25.00	Foundation	Unrestricted	2025 Annual Gala
	Ruben Medina	\$500.00	Foundation	Unrestricted	2025 Annual Gala
9/8/2025	Jessica Rodriguez	\$155.27	Foundation	Unrestricted	2025 Annual Gala
	Desiree Alvarez	\$150.00	Foundation	Unrestricted	2025 Annual Gala
9/7/2025	Viva Maria's	\$100.00	Foundation	Unrestricted	2025 Annual Gala
	Diana Crowe	\$155.27	Foundation	Unrestricted	2025 Annual Gala
	Melissa Wagenhoffer	\$125.00	Foundation	Unrestricted	2025 Annual Gala
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9/5/2025 Stacy Newman	\$150.00	Foundation	Unrestricted	2025 Annual Gala
9/5/2025 Stacy Newman	\$300.00	Foundation	Unrestricted	2025 Annual Gala
9/5/2025 Lisa Lamb	\$500.00	Foundation	Unrestricted	2025 Annual Gala
9/5/2025 Mark Creffield	\$300.00	Foundation	Unrestricted	2025 Annual Gala
9/4/2025 Kendrah Wagenhoffer	\$250.00	Foundation	Unrestricted	2025 Annual Gala
9/4/2025 Elvira Regalado	\$129.44	Foundation	Unrestricted	2025 Annual Gala
9/3/2025 Isabel Garcia	\$2,582.95	Foundation	Unrestricted	2025 Annual Gala
9/3/2025 Masco & Sons	\$516.84	Foundation	Unrestricted	2025 Annual Gala
9/3/2025 Marin Anderson	\$258.57	Foundation	Unrestricted	2025 Annual Gala
9/3/2025 Katlyn Higgins	\$500.00	Foundation	Unrestricted	2025 Annual Gala
9/2/2025 Vianey Gonzalez	\$150.00	Foundation	Unrestricted	2025 Annual Gala
9/2/2025 Conco Construction	\$250.00	Foundation	Unrestricted	2025 Annual Gala
9/1/2025 David Gruber	\$600.00	Foundation	Unrestricted	2025 Annual Gala
9/1/2025 David Gruber	\$500.00	Foundation	Unrestricted	2025 Annual Gala
9/1/2025 Samantha Gonzalez	\$220.00	Foundation	Unrestricted	2025 Annual Gala
8/29/2025 Masco & Sons	\$516.84	Foundation	Unrestricted	2025 Annual Gala
8/29/2025 Cali Auto Glass	\$516.84	Foundation	Unrestricted	2025 Annual Gala
8/27/2025 Irene Molinar	\$300.00	Foundation	Unrestricted	2025 Annual Gala
8/26/2025 US Bank	\$1,808.16	Foundation	Unrestricted	2025 Annual Gala
8/26/2025 Lisa Lamb	\$10.53	Foundation	Unrestricted	
8/24/2025 Toni Preciado	\$930.06	Foundation	Unrestricted	2025 Annual Gala
8/22/2025 America's Charities	\$50.00	Foundation	Unrestricted	
8/22/2025 NearCal	\$516.84	Foundation	Unrestricted	2025 Annual Gala
8/22/2025 Star Cortez	\$155.27	Foundation	Unrestricted	2025 Annual Gala
8/21/2025 Thangasamy (velu) Velusam	\$258.57	Foundation	Unrestricted	2025 Annual Gala
8/19/2025 Shawna Lorz	\$60.00	Foundation	Scholarships	Ambassadors
8/15/2025 David Tellyer	\$500.00	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Kimberly Llamas	\$250.00	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Raquel Garcia	\$200.00	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Jisela Corona	\$103.62	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Melissa Wagenhoffer	\$258.57	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Elvira Regalado	\$310.23	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Steven Levin	\$300.00	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Varteni Krikorian	\$100.00	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Gerald Burns	\$103.62	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Irma laquinta	\$250.00	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Ryan Chamberlain	\$206.92	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Chet Richards	\$206.92	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Eleni Philippou	\$200.00	Foundation	Unrestricted	2025 Annual Gala
8/15/2025 Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
8/14/2025 Amy Ritter	\$206.92	Foundation	Unrestricted	2025 Annual Gala
8/14/2025 Sophia Martinez	\$413.53	Foundation	Unrestricted	2025 Annual Gala
8/13/2025 Debbie Bonacio	\$100.00	Foundation	Unrestricted	2025 Annual Gala
8/13/2025 Heather Muir	\$155.27	Foundation	Unrestricted	2025 Annual Gala
8/11/2025 Off the Grid	\$345.00	Foundation	Unrestricted	
8/10/2025 Elvira Regalado	\$310.23	Foundation	Unrestricted	2025 Annual Gala
8/7/2025 Sanchez Enterprises dba Mo	\$2,500.00	Foundation	Unrestricted	2025 Annual Gala
8/1/2025 Cynthia Allen	\$1,033.37	Foundation	Unrestricted	2025 Annual Gala
7/30/2025 Erika Agosto	\$800.00	Foundation	Unrestricted	2025 Annual Gala
7/30/2025 Genevieve Cook	\$200.00	Foundation	Unrestricted	2025 Annual Gala
7/30/2025 Erika Agosto	\$1,000.00	Foundation	Unrestricted	2025 Annual Gala
7/27/2025 Vineyard Insurance Services	\$200.00	Foundation	Unrestricted	2025 Annual Gala
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7/26/2025 Lisa Lamb	\$10.53	Foundation	Unrestricted	
7/18/2025 America's Charities	\$50.00	Foundation	Unrestricted	
7/15/2025 Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
7/3/2025 America's Charities	\$50.00	Foundation	Unrestricted	
	\$37,938.88			
11/16/2025 Joanne Hong	\$516.84	LCER		Ambassadors
11/6/2025 Michael Allen	\$1.00	LCER		
9/17/2025 Jessica Quintero	\$500.00	LCER		Ambassadors
9/3/2025 Rose Martin	\$103.62	LCER		
	\$1,121.46			
<u> </u>				
	\$40,288.76			

LCF Board Meeting Attendance Log 2025

	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Aug-25	Oct-25	Dec-25	TOTAL
Marisol Sanchez	Present	Present	Present	Present	Present	Absent	Present		86%
Vianey Gonzalez	Present	Present	Absent	Present	Present	Present	Absent		71%
Buck Goodspeed	Present	Absent	Present	Absent	Absent	Present	Absent		43%
Jessica Rodriguez	Absent	Present	Absent	Present	Present	Absent	Present		57%
Ambar Martinez	Absent	Absent	Present	Present	Present	Present	Present		71%

Special Meeting Attenance Log 2025

Attenunce Log Lolo							
May 7							
Present							
Absent							
Absent							
Absent							
Absent							

LCER Board Give and Get

Fiscal Year 2025/2026 - As of 12/01/2025

Member		Give		Give		Get		In-kind		Total
Yolanda Carlos	\$	25	\$	-	\$	-	\$	25		
Steven Levin	\$	300	\$	-	\$	576	\$	876		
Mike Razo	\$	-	\$	-	\$	-	\$	-		
Jessica Rodriguez	\$	155	\$	-	\$	-	\$	155		
Marisol Sanchez	\$	2,500	\$	-	\$	700	\$	3,200		
Pat Schlosser	\$	_	\$	_	\$	-	\$	-		
Lucy Tello	\$	-	\$	-	\$	100	\$	100		
Total	\$	2,980	\$	-	\$	1,376	\$	4,356		

Lewis Center Foundation Board Give and Get

Member		Give		Give		Give		Give Get		In-kind		Total	
Buck Goodspeed	\$	500	\$	-	\$	-	\$	500					
Vianey Gonzalez	\$	667	\$	-	\$	-	\$	667					
Ambar Martinez	\$	517	\$	-	\$	-	\$	517					
Jessica Rodriguez	\$	155	\$	-	\$	_	\$	155					
Marisol Sanchez	\$	2,500	\$	-	\$	700	\$	3,200					
Total	\$	4,339	\$	-	\$	700	\$	5,039					

	Give	Get	In-kind	Total
Total Combined Boards	\$ 7,319	\$ -	\$ 2,076	\$ 9,395