



**High Desert "Partnership in Academic Excellence" Foundation, Inc. dba  
LEWIS CENTER FOR EDUCATIONAL RESEARCH**

**Regular Foundation Board (Fundraising Committee) Meeting Agenda**

**02/06/2026 - 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; 11487 Fashion Ct. Hesperia, CA

# AGENDA

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[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**

- .01 Approval of the Minutes of the Regular Board Meeting Held December 5, 2025 - (pg. 2)

**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](mailto: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**

- .01 Introduce Sabrina Schneider as a Member of the Lewis Center Foundation Board
- .02 Discuss Upcoming Foundation Events
  - Golf Tournament 2027
  - Spring Social – May 21, 2026 – High Desert
  - 2026 Gala – Date TBD – San Bernardino
  - Changemaker Hub – March 10, 2026 - NSLA
- .03 Discuss in Person Presence and Alternating Locations for Foundation Board Meetings
- .04 Discuss Foundation Recruitment
- .05 Discuss and Review Foundation Board Member Job Description – (pg. 3)
- .06 Discuss 2026-27 Foundation Board Meeting Dates

**5. INFORMATION INCLUDED IN PACKET**

- .01 Lewis Center Foundation Financial Reports – (pg. 5)
- .02 Donations 2025-26 – (pg. 11)
- .03 Lewis Center Foundation Board Attendance Log – (pg. 14)
- .04 LCER Board/Lewis Center Foundation Give and Get – (pg. 15)

**6. FUTURE AGENDA ITEMS**

**7. BOARD/STAFF COMMENTS**

**8. ADJOURN**



# MINUTES

## 1. OPENING ITEMS

- .01 Call to Order and Pledge of Allegiance – Marisol Sanchez called the meeting to order at 10:04 a.m.
- .02 Roll Call – Lewis Center Foundation Board Members Buck Goodspeed (arrived at 10:07am), Ambar Martinez (arrived at 10:26am), and Marisol Sanchez were present. Members Jessica Rodriguez and Vianey Gonzalez were absent.

## 2. APPROVAL OF MINUTES

- .01 Approval of the Minutes of the Regular Board Meeting Held October 3, 2025 – On a motion by Marisol Sanchez, seconded by Buck Goodspeed, vote 3-0, the LCF Board approved agenda item 2.01 by roll call vote.

## 3. PUBLIC COMMENTS

None

## 4. DISCUSSION/ACTION ITEMS

- .01 Discuss and Approve Sabrina Schneider as a Member of the Lewis Center Foundation Board – On a motion by Buck Goodspeed, seconded by Ambar Martinez, vote 3-0, the LCF Board approved action item 4.01 by roll call vote.
- .02 Discuss Upcoming Foundation Events
  - LCER Social at Escape Craft Brewery: Downtown Oasis in Redlands on December 18<sup>th</sup>, 5pm-7pm – The location was previously mentioned to be at Ritual Brewery in Redlands but has been changed to Escape Craft Brewery. Holiday attire is encouraged. Raffle prizes are needed.
  - LCER Social May 21, 2025 – to be held in the High Desert. AV Golf Course has secured the date.
  - Golf Tournament in San Bernardino – The committee will meet this week and talk about venues. Securing a venue is priority. Weekend dates are approved. Preferred months were discussed.

## 5. 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

## 6. FUTURE AGENDA ITEMS – Additional Foundation recruitment.

## 7. BOARD/STAFF COMMENTS – Dr. Lamb mentioned feedback given from parent's Family Voices night. Mrs. Gonzalez announced NSLA Ambassadors are hosting their blood drive on January 14 and encouraged all to come. Dr Lamb thanked the Foundation for providing LCER staff with appreciation socks at the All Staff meetings.

## 8. ADJOURN – Marisol Sanchez adjourned the meeting at 10:37am.

**Lewis Center for Educational Research  
Lewis Center Foundation Board Member Job Description  
(Fundraising Committee)**

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**ROLE STATEMENT:** The Lewis Center Foundation (“Foundation”) is organized as a subordinate standing committee authorized and sponsored by the Lewis Center for Educational Research Board. The Foundation’s role is to support the mission of the Lewis Center for Educational Research (LCER) and to provide supplemental financial support to the LCER and any and all schools and programs it operates.

**COMPOSITION:** The Foundation consists of no more than 15 members, up to 3 of whom may be Lewis Center for Educational Research Board (“LCER Board”) members appointed by the LCER Board Chairman, and one high school student from each high school. The remainder will be parent and community members representing the schools and communities served by the LCER.

**QUALIFICATIONS:** Foundation members must have an interest in raising supplemental financial support for the LCER and any and all schools and programs it operates.

**FOUNDATION DUTIES:**

- Actively participate in fund development
- Plan, implement, and evaluate fundraising events and strategies
- Recommend potential new fundraising events and strategies
- Solicit funds from donors and sponsors
- Identify potential new donors and sponsors
- Communicate events and strategies to stakeholders
- Advise school staff members of possible school-specific fundraising strategies

**OFFICER DUTIES:**

1. Chair:
  - a. Shall call and preside at Foundation meetings and meet with the President/CEO to prepare agenda items.
  - b. Shall report all actions taken during Foundation meetings at the LCER Board meetings.
  - c. Shall act as a liaison between the Foundation and the LCER Board through the President/CEO who will report out at each meeting, respectively.
  - d. Shall coordinate the work of volunteers and staff and receive regular reports on the progress of their work.
2. Vice Chair:
  - a. Shall, in the absence of the Chair, carry on all duties of the Chair.

**APPOINTMENT/ELECTION:**

1. Except for ex officio members, the Foundation shall elect members at any properly noticed and duly constituted meeting of the Foundation Board by majority vote.
2. The Chairman of the LCER Board may appoint up to 3 LCER Board Members (Ex officio members) to the Foundation Board.

**Lewis Center for Educational Research**  
**Lewis Center Foundation Board Member Job Description**  
**(Fundraising Committee)**

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3. The ASB of each high school shall nominate one high school student, subject the approval of the Principal.
4. The Foundation may remove any members whenever such removal serves the best interest of the LCER.
5. The Foundation Board Chair is nominated by the Foundation Board and appointed by the LCER Board Chairman. The Chairman of the LCER Board may remove any appointed Chair or LCER Board Member whenever in his or her judgment such removal serves the best interest of the LCER.
6. The Principal may remove any high school student whenever in his or her judgment such removal serves the best interest of the LCER.

**LIMITS OF AUTHORITY:**

The LCER Board is fully responsible for the operation and fiscal affairs of the Lewis Center for Educational Research, and retains final supervisory authority and responsibility. However, the LCER Board has delegated the responsibility for the duties described above to the Foundation.

**REPORTS TO:** The LCER Board through the Foundation Chair.

**FREQUENCY OF MEETINGS:** The Foundation meets monthly or as needed, and in accordance with the Brown Act.

**STAFF SUPPORT TO THE FOUNDATION:** The President/CEO, Director of Finance, Public Relations and Marketing Coordinator and Principals provide staff assistance to the Foundation. LCER staff shall prepare the agenda and supporting documentation, and record and distribute minutes of the meetings. Copies are sent to all Foundation members, members of the Lewis Center's Executive Team and Chairman of the LCER Board.

# LCF Balance

## Lewis Center Foundation

July 1-December 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)	236.54
Watertower, Gristmill, Shade Structures	25,060.39
<b>Total for AAE Capital Campaign (Restricted)</b>	<b>\$29,946.93</b>
NSLA Capital Campaign (Restricted)	1,239.54
<b>Total for Capital Campaign</b>	<b>\$81,299.17</b>
Global and Local Programs	
Chile Exchange (Club Chile NSLA)	-695.01
Destination Imagination (DI)	-1,760.00
<b>Total for Global and Local Programs</b>	<b>-\$2,455.01</b>
HiDAS	
HiDAS Club Funds (Unrestricted)	2,836.56
HiDAS Endowment (Restricted)	55,727.41
Interest Earned 2025/26 (HiDAS Endowment)	170.30
<b>Total for HiDAS</b>	<b>\$58,734.27</b>
Scholarships	
AAE Staff Scholarship	303.96
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)	37.84
<b>Total for Davis Endowment (Restricted)</b>	<b>\$13,289.69</b>
Gerardo Diaz, Jr. Scholarship	\$0.00
AWARDED TO McKayla Sullivan (Extension Granted)	2,500.00
<b>Total for Gerardo Diaz, Jr. Scholarship</b>	<b>\$2,500.00</b>
GSA Club Scholarship	1,919.55
Interest Earned 2025/26 (Scholarships)	113.53
LCER Ambassador Scholarship	-\$500.00
AWARDED TO Natalie Ritter (Extension Granted)	500.00
<b>Total for LCER Ambassador Scholarship</b>	<b>\$0.00</b>
Mike Mangold Scholarship	2,250.00
Poetry Out Loud Scholarship	
AWARDED TO Max Goody	500.00
<b>Total for Poetry Out Loud Scholarship</b>	<b>\$500.00</b>
Rick Piercy Scholarship	5,000.00

# LCF Balance

## Lewis Center Foundation

July 1-December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Sandra Perea Scholarship	1,535.00
Senior Leadership Team (SLT) Scholarship	-\$500.00
AWARDED TO McKayla Sullivan (Extension Granted)	500.00
<b>Total for Senior Leadership Team (SLT) Scholarship</b>	<b>\$0.00</b>
String Orchestra Music Achievement Scholarship (AAE)	568.05
<b>Total for Scholarships</b>	<b>\$37,046.43</b>
Unrestricted Funds	\$157,235.52
Interest Earned 2025/26 (Unrestricted)	388.52
<b>Total for Unrestricted Funds</b>	<b>\$157,624.04</b>
<b>Total for Income</b>	<b>\$332,248.90</b>
<b>Gross Profit</b>	<b>\$332,248.90</b>
Expenses	
<b>Net Operating Income</b>	<b>\$332,248.90</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>\$332,248.90</b>

# LCF Monthly Transactions Report

Lewis Center Foundation

December 1-31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Capital Campaign	
AAE Capital Campaign (Restricted)	
Interest Earned 2025/26 (AAE Capital Campaign)	36.57
<b>Total for AAE Capital Campaign (Restricted)</b>	<b>\$36.57</b>
<b>Total for Capital Campaign</b>	<b>\$36.57</b>
Global and Local Programs	
Destination Imagination (DI)	-1,760.00
<b>Total for Global and Local Programs</b>	<b>-\$1,760.00</b>
HiDAS	
HiDAS Club Funds (Unrestricted)	-10.08
Interest Earned 2025/26 (HiDAS Endowment)	26.33
<b>Total for HiDAS</b>	<b>\$16.25</b>
Scholarships	
AAE Staff Scholarship	9.92
Davis Endowment (Restricted)	
Interest Earned 2025/26 (Bill Davis Endowment)	5.85
<b>Total for Davis Endowment (Restricted)</b>	<b>\$5.85</b>
Interest Earned 2025/26 (Scholarships)	17.55
Rick Piercy Scholarship	4,480.00
Senior Leadership Team (SLT) Scholarship	-500.00
String Orchestra Music Achievement Scholarship (AAE)	568.05
<b>Total for Scholarships</b>	<b>\$4,081.37</b>
Unrestricted Funds	
Interest Earned 2025/26 (Unrestricted)	60.10
<b>Total for Unrestricted Funds</b>	<b>-\$1,372.49</b>
<b>Total for Income</b>	<b>\$1,001.70</b>
<b>Gross Profit</b>	<b>\$1,001.70</b>
Expenses	
<b>Net Operating Income</b>	<b>\$1,001.70</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>\$1,001.70</b>

# LCF Balance

## Lewis Center Foundation

July 1, 2025–January 31, 2026

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)	270.69
Watertower, Gristmill, Shade Structures	25,060.39
<b>Total for AAE Capital Campaign (Restricted)</b>	<b>\$29,981.08</b>
NSLA Capital Campaign (Restricted)	1,239.54
<b>Total for Capital Campaign</b>	<b>\$81,333.32</b>
Global and Local Programs	
Chile Exchange (Club Chile NSLA)	-695.01
Destination Imagination (DI)	-3,772.86
<b>Total for Global and Local Programs</b>	<b>-\$4,467.87</b>
HiDAS	
HiDAS Club Funds (Unrestricted)	2,865.47
HiDAS Endowment (Restricted)	55,727.41
Interest Earned 2025/26 (HiDAS Endowment)	194.89
<b>Total for HiDAS</b>	<b>\$58,787.77</b>
Scholarships	
AAE Staff Scholarship	313.88
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)	43.30
<b>Total for Davis Endowment (Restricted)</b>	<b>\$13,295.15</b>
Gerardo Diaz, Jr. Scholarship	\$0.00
AWARDED TO McKayla Sullivan (Extension Granted)	2,500.00
<b>Total for Gerardo Diaz, Jr. Scholarship</b>	<b>\$2,500.00</b>
GSA Club Scholarship	1,919.55
Interest Earned 2025/26 (Scholarships)	129.92
LCER Ambassador Scholarship	-\$500.00
AWARDED TO Natalie Ritter (Extension Granted)	500.00
<b>Total for LCER Ambassador Scholarship</b>	<b>\$0.00</b>
Mike Mangold Scholarship	2,250.00
Poetry Out Loud Scholarship	
AWARDED TO Max Goodly	500.00
<b>Total for Poetry Out Loud Scholarship</b>	<b>\$500.00</b>
Rick Piercy Scholarship	5,000.00

## LCF Balance

Lewis Center Foundation

July 1, 2025–January 31, 2026

DISTRIBUTION ACCOUNT	TOTAL
Sandra Perea Scholarship	1,535.00
Senior Leadership Team (SLT) Scholarship	-\$500.00
AWARDED TO McKayla Sullivan (Extension Granted)	500.00
<b>Total for Senior Leadership Team (SLT) Scholarship</b>	<b>\$0.00</b>
String Orchestra Music Achievement Scholarship (AAE)	568.05
<b>Total for Scholarships</b>	<b>\$37,078.20</b>
Unrestricted Funds	\$150,926.84
Interest Earned 2025/26 (Unrestricted)	444.62
<b>Total for Unrestricted Funds</b>	<b>\$151,371.46</b>
<b>Total for Income</b>	<b>\$324,102.88</b>
<b>Gross Profit</b>	<b>\$324,102.88</b>
Expenses	
<b>Net Operating Income</b>	<b>\$324,102.88</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>\$324,102.88</b>

# LCF Monthly Transactions Report

Lewis Center Foundation

January 1-31, 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
Capital Campaign	
AAE Capital Campaign (Restricted)	
Interest Earned 2025/26 (AAE Capital Campaign)	34.15
<b>Total for AAE Capital Campaign (Restricted)</b>	<b>\$34.15</b>
<b>Total for Capital Campaign</b>	<b>\$34.15</b>
Global and Local Programs	
Destination Imagination (DI)	-2,012.86
<b>Total for Global and Local Programs</b>	<b>-\$2,012.86</b>
HiDAS	
HiDAS Club Funds (Unrestricted)	28.91
Interest Earned 2025/26 (HiDAS Endowment)	24.59
<b>Total for HiDAS</b>	<b>\$53.50</b>
Scholarships	
AAE Staff Scholarship	9.92
Davis Endowment (Restricted)	
Interest Earned 2025/26 (Bill Davis Endowment)	5.46
<b>Total for Davis Endowment (Restricted)</b>	<b>\$5.46</b>
Interest Earned 2025/26 (Scholarships)	16.39
<b>Total for Scholarships</b>	<b>\$31.77</b>
Unrestricted Funds	
Interest Earned 2025/26 (Unrestricted)	56.10
<b>Total for Unrestricted Funds</b>	<b>-\$6,252.58</b>
<b>Total for Income</b>	<b>-\$8,146.02</b>
<b>Gross Profit</b>	<b>-\$8,146.02</b>
Expenses	
<b>Net Operating Income</b>	<b>-\$8,146.02</b>
<b>Net Other Income</b>	
<b>Net Income</b>	<b>-\$8,146.02</b>

## Donations - 2025/26 Fiscal Year

Date	Recognition Name	Amount	Fund	Campaign	Appeal	Method
9/15/2025	Eric & Brenda Eisele	\$26.14	AAE	Unrestricted		
9/22/2025	Buck Goodspeed	\$500.00	AAE	Department	SFJROTC	
9/23/2025	Amil Chaer	\$500.00	AAE	Department	SFJROTC	
9/29/2025	Jennifer Van Scoyoc	\$150.00	AAE	Unrestricted		In Kind
10/3/2025	Samantha Gonzalez	\$100.00	AAE	Department	SFJROTC	
10/3/2025	Samantha Gonzalez	\$100.00	AAE	Department	SFJROTC	
10/15/2025	Jisela Corona	\$50.00	AAE	Department	SFJROTC	
10/15/2025	Eric & Brenda Eisele	\$26.14	AAE	Unrestricted		
10/21/2025	Timothy Miner	\$1,150.00	AAE	Department	SFJROTC	
10/21/2025	Isabelle Shyu	\$600.00	AAE	Department	SFJROTC	
11/7/2025	AAE PTC	\$2,000.00	AAE	Department	Elementary	
11/12/2025	AAE PTC	\$32,339.58	AAE	Department	Fall Festival	
11/15/2025	Eric & Brenda Eisele	\$26.14	AAE	Unrestricted		
12/1/2025	Jennifer Van Scoyoc	\$50.00	AAE	Department	Visual and Performing Arts	
12/2/2025	Seven Points Inc. Sheriffs I	\$1,680.00	AAE	Department	SFJROTC	
12/2/2025	AAE PTC	\$500.00	AAE	Department	Visual and Performing Arts	
12/15/2025	Eric & Brenda Eisele	\$26.14	AAE	Unrestricted		
12/17/2025	Hanh Doan	\$1,500.00	AAE	Department	Senior Leadership Team	
1/15/2026	Eric & Brenda Eisele	\$26.14	AAE	Unrestricted		
1/23/2026	Shelly Bryan	\$300.00	AAE	Department	Local Programs	In Kind
1/29/2026	Audiology and Integrated	\$950.00	AAE	Unrestricted		In Kind
2/3/2026	Samantha Gonzalez	\$100.00	AAE	Unrestricted		In Kind
<b>\$42,700.28</b>						

7/3/2025	America's Charities	\$50.00	Foundation	Unrestricted		
7/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship	
7/18/2025	America's Charities	\$50.00	Foundation	Unrestricted		
7/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted		
7/27/2025	Vineyard Insurance Services	\$200.00	Foundation	Unrestricted	Moonlight Masquerade	In Kind
7/30/2025	Erika Agosto	\$800.00	Foundation	Unrestricted	Moonlight Masquerade	
7/30/2025	Genevieve Cook	\$200.00	Foundation	Unrestricted	Moonlight Masquerade	
7/30/2025	Erika Agosto	\$1,000.00	Foundation	Unrestricted	Moonlight Masquerade	
8/1/2025	Cynthia Allen	\$1,033.37	Foundation	Unrestricted	Moonlight Masquerade	
8/7/2025	Sanchez Enterprises dba N	\$2,500.00	Foundation	Unrestricted	Moonlight Masquerade	
8/10/2025	Elvira Regalado	\$310.23	Foundation	Unrestricted	Moonlight Masquerade	
8/11/2025	Off the Grid	\$345.00	Foundation	Unrestricted		
8/13/2025	Debbie Bonacio	\$100.00	Foundation	Unrestricted	Moonlight Masquerade	
8/13/2025	Heather Muir	\$155.27	Foundation	Unrestricted	Moonlight Masquerade	
8/14/2025	Amy Ritter	\$206.92	Foundation	Unrestricted	Moonlight Masquerade	
8/14/2025	Sophia Martinez	\$413.53	Foundation	Unrestricted	Moonlight Masquerade	
8/15/2025	David Tellyer	\$500.00	Foundation	Unrestricted	Moonlight Masquerade	
8/15/2025	Kimberly Llamas	\$250.00	Foundation	Unrestricted	Moonlight Masquerade	
8/15/2025	Raquel Garcia	\$200.00	Foundation	Unrestricted	Moonlight Masquerade	
8/15/2025	Jisela Corona	\$103.62	Foundation	Unrestricted	Moonlight Masquerade	
8/15/2025	Melissa Wagenhoffer	\$258.57	Foundation	Unrestricted	Moonlight Masquerade	
8/15/2025	Elvira Regalado	\$310.23	Foundation	Unrestricted	Moonlight Masquerade	
8/15/2025	Steven Levin	\$300.00	Foundation	Unrestricted	Moonlight Masquerade	

8/15/2025	Varteni Krikorian	\$100.00	Foundation	Unrestricted	Moonlight Masquerade
8/15/2025	Gerald Burns	\$103.62	Foundation	Unrestricted	Moonlight Masquerade
8/15/2025	Irma Iaquinta	\$250.00	Foundation	Unrestricted	Moonlight Masquerade
8/15/2025	Ryan Chamberlain	\$206.92	Foundation	Unrestricted	Moonlight Masquerade
8/15/2025	Chet Richards	\$206.92	Foundation	Unrestricted	Moonlight Masquerade
8/15/2025	Eleni Philippou	\$200.00	Foundation	Unrestricted	Moonlight Masquerade
8/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
8/19/2025	Shawna Lorz	\$60.00	Foundation	Scholarships	Ambassadors
8/21/2025	Thangasamy (velu) Velusa	\$258.57	Foundation	Unrestricted	Moonlight Masquerade
8/22/2025	America's Charities	\$50.00	Foundation	Unrestricted	
8/22/2025	NearCal	\$516.84	Foundation	Unrestricted	Moonlight Masquerade
8/22/2025	Star Cortez	\$155.27	Foundation	Unrestricted	Moonlight Masquerade
8/24/2025	Toni Preciado	\$930.06	Foundation	Unrestricted	Moonlight Masquerade
8/26/2025	US Bank	\$1,808.16	Foundation	Unrestricted	Moonlight Masquerade
8/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted	
8/27/2025	Irene Molinar	\$300.00	Foundation	Unrestricted	Moonlight Masquerade
8/29/2025	Masco & Sons	\$516.84	Foundation	Unrestricted	Moonlight Masquerade
8/29/2025	Cali Auto Glass	\$516.84	Foundation	Unrestricted	Moonlight Masquerade
9/1/2025	David Gruber	\$600.00	Foundation	Unrestricted	Moonlight Masquerade
9/1/2025	David Gruber	\$500.00	Foundation	Unrestricted	Moonlight Masquerade
9/1/2025	Samantha Gonzalez	\$220.00	Foundation	Unrestricted	Moonlight Masquerade
9/2/2025	Vianey Gonzalez	\$150.00	Foundation	Unrestricted	Moonlight Masquerade
9/2/2025	Conco Construction	\$250.00	Foundation	Unrestricted	Moonlight Masquerade
9/3/2025	Isabel Garcia	\$2,582.95	Foundation	Unrestricted	Moonlight Masquerade
9/3/2025	Masco & Sons	\$516.84	Foundation	Unrestricted	Moonlight Masquerade
9/3/2025	Marin Anderson	\$258.57	Foundation	Unrestricted	Moonlight Masquerade
9/3/2025	Katlyn Higgins	\$500.00	Foundation	Unrestricted	Moonlight Masquerade
9/3/2025	Rose Martin	\$103.62	Foundation	Unrestricted	Moonlight Masquerade
9/4/2025	Kendrah Wagenhoffer	\$250.00	Foundation	Unrestricted	Moonlight Masquerade
9/4/2025	Elvira Regalado	\$129.44	Foundation	Unrestricted	Moonlight Masquerade
9/5/2025	Melissa Wagenhoffer	\$125.00	Foundation	Unrestricted	Moonlight Masquerade
9/5/2025	Stacy Newman	\$150.00	Foundation	Unrestricted	Moonlight Masquerade
9/5/2025	Stacy Newman	\$300.00	Foundation	Unrestricted	Moonlight Masquerade
9/5/2025	Lisa Lamb	\$500.00	Foundation	Unrestricted	Moonlight Masquerade
9/5/2025	Mark Creffield	\$300.00	Foundation	Unrestricted	Moonlight Masquerade
9/6/2025	Diana Crowe	\$155.27	Foundation	Unrestricted	Moonlight Masquerade
9/7/2025	Viva Maria's	\$100.00	Foundation	Unrestricted	Moonlight Masquerade
9/8/2025	Jessica Rodriguez	\$155.27	Foundation	Unrestricted	Moonlight Masquerade
9/8/2025	Desiree Alvarez	\$150.00	Foundation	Unrestricted	Moonlight Masquerade
9/9/2025	Ruben Medina	\$500.00	Foundation	Unrestricted	Moonlight Masquerade
9/9/2025	Stacy Barnett	\$30.00	Foundation	Unrestricted	Moonlight Masquerade
9/9/2025	Heather Muir	\$27.00	Foundation	Unrestricted	Moonlight Masquerade
9/9/2025	Debbie Bonacio	\$20.00	Foundation	Unrestricted	Moonlight Masquerade
9/9/2025	Stacy Newman	\$30.00	Foundation	Unrestricted	Moonlight Masquerade
9/9/2025	David Gruber	\$25.00	Foundation	Unrestricted	Moonlight Masquerade
9/11/2025	IEHP	\$1,750.00	Foundation	Unrestricted	Moonlight Masquerade
9/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
9/15/2025	Steven Levin	\$576.00	Foundation	Unrestricted	Moonlight Masquerade
9/16/2025	Pizza Factory	\$1,033.37	Foundation	Unrestricted	Moonlight Masquerade
9/18/2025	Miguel Alonso	\$258.57	Foundation	Unrestricted	Moonlight Masquerade
9/19/2025	Rosalie Trujillo	\$250.00	Foundation	Unrestricted	Moonlight Masquerade

9/23/2025	Cynthia Allen	\$253.52	Foundation	Unrestricted	Moonlight Masquerade	In Kind
9/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted		
9/27/2025	Victorville Masonic Lodge	\$250.00	Foundation	Unrestricted		
9/27/2025	Mitsubishi Cement Corpor	\$2,500.00	Foundation	Unrestricted	Moonlight Masquerade	
9/27/2025	Mojave Water Agency	\$500.00	Foundation	Unrestricted	Moonlight Masquerade	
9/27/2025	Office of Supervisor Paul C	\$1,000.00	Foundation	Unrestricted	Moonlight Masquerade	
9/27/2025	Global Federal Credit Unic	\$500.00	Foundation	Unrestricted	Moonlight Masquerade	
9/27/2025	Mary La Rocque	\$175.00	Foundation	Unrestricted	Moonlight Masquerade	
9/27/2025	Samantha Gonzalez	\$200.00	Foundation	Unrestricted		
9/27/2025	Office of Assemblymembe	\$15.00	Foundation	Unrestricted	Moonlight Masquerade	
9/27/2025	Yolanda Carlos	\$25.00	Foundation	Unrestricted	Moonlight Masquerade	
9/27/2025	Lucy Tello	\$100.00	Foundation	Unrestricted	Moonlight Masquerade	In Kind
9/27/2025	Toni Preciado	\$2,549.00	Foundation	Unrestricted	Moonlight Masquerade	In Kind
9/27/2025	Sanchez Enterprises dba N	\$700.00	Foundation	Unrestricted	Moonlight Masquerade	In Kind
9/27/2025	Jisela Corona	\$200.00	Foundation	Unrestricted	Moonlight Masquerade	In Kind
9/27/2025	Mr. Brigham Welch	\$500.00	Foundation	Unrestricted	Moonlight Masquerade	In Kind
9/28/2025	Marcella Taylor	\$100.00	Foundation	Unrestricted		
9/30/2025	America's Charities	\$50.00	Foundation	Unrestricted		
10/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship	
10/17/2025	Carmen Rose	\$356.00	Foundation	Department	HiDAS Club	
10/21/2025	America's Charities	\$50.00	Foundation	Unrestricted		
10/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted		
11/12/2025	America's Charities	\$50.00	Foundation	Unrestricted		
11/14/2025	America's Charities	\$50.00	Foundation	Unrestricted		
11/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship	
11/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted		
12/4/2025	Lnda Piercy	\$4,480.00	Foundation	Scholarships	Rick Piercy Scholarship	
12/9/2025	AAE PTC	\$500.00	Foundation	Unrestricted	LCF Social	In Kind
12/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship	
12/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted		
1/15/2026	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship	
1/16/2026	America's Charities	\$50.00	Foundation	Unrestricted		
1/26/2026	Lisa Lamb	\$10.53	Foundation	Unrestricted		
2/2/2026	America's Charities	\$50.00	Foundation	Unrestricted		

**\$43,314.62**

9/17/2025	Jessica Quintero	\$500.00	LCER	Ambassadors	Ambassadors	
11/6/2025	Michael Allen	\$1.00	LCER	Unrestricted		
11/16/2025	Joanne Hong	\$516.84	LCER	Ambassadors	Ambassadors	
12/17/2025	Hanh Doan	\$500.00	LCER	Unrestricted		
1/22/2026	David Gruber	\$60.00	LCER	Unrestricted		In Kind
2/3/2026	Kunal Kalra	\$100.00	LCER	Ambassadors	Ambassadors	
2/3/2026	Samantha Gonzalez	\$300.00	LCER	Unrestricted	HiDAS Club	In Kind
2/4/2026	DEREK MOLOCK	\$103.62	LCER	Ambassadors	Ambassadors	
2/4/2026	Dr. Dennis & Barbara Byas	\$100.00	LCER	Ambassadors	Ambassadors	
2/4/2026	Nertha Arroyo Goodly	\$50.00	LCER	Ambassadors	Ambassadors	

**\$2,231.46**

**\$88,246.36**

**LCF Board Meeting**  
**Attendance Log 2025**

	<b>Feb-25</b>	<b>Mar-25</b>	<b>Apr-25</b>	<b>May-25</b>	<b>Jun-25</b>	<b>Aug-25</b>	<b>Oct-25</b>	<b>Dec-25</b>	<b>TOTAL</b>
Marisol Sanchez	Present	Present	Present	Present	Present	Absent	Present	Present	88%
Vianey Gonzalez	Present	Present	Absent	Present	Present	Present	Absent	Absent	63%
Buck Goodspeed	Present	Absent	Present	Absent	Absent	Present	Absent	Present	50%
Jessica Rodriguez	Absent	Present	Absent	Present	Present	Absent	Present	Present	63%
Ambar Martinez	Absent	Absent	Present	Present	Present	Present	Present	Present	75%

**Special Meeting**  
**Attendance Log 2025**

	<b>May 7</b>
Marisol Sanchez	Present
Vianey Gonzalez	Absent
Buck Goodspeed	Absent
Jessica Rodriguez	Absent
Ambar Martinez	Absent

**LCER Board Give and Get**  
**Fiscal Year 2025/2026 - As of 02/06/2026**

Member	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
<b>Total</b>	<b>\$ 2,980</b>	<b>\$ -</b>	<b>\$ 1,376</b>	<b>\$ 4,356</b>

**Lewis Center Foundation Board Give and Get**

Member	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
<b>Total</b>	<b>\$ 4,339</b>	<b>\$ -</b>	<b>\$ 700</b>	<b>\$ 5,039</b>

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