

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

**Agenda for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)
October 3, 2025 - Public Meeting – 10:00 a.m.**

Meeting at: 17500 Mana Rd., Apple Valley, CA

**Additional Locations: 230 S. Waterman Ave., San Bernardino; 952 Palm Dr., Colton, CA;
1936 De Anza Dr., Colton, CA; 15370 Cholame Rd. Unit 12, Victorville, CA;**

Public may attend the meeting from computer, tablet or smartphone at this link:

<https://meet.goto.com/rvandorcey/lewiscenterfoundationboardmeeting>

Dial in using your phone: United States: +1 (312) 757-3121 Access Code: 229-852-901

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE:** Marisol Sanchez, Foundation Board Chair
2. **ROLL CALL:** Marisol Sanchez, Foundation Board Chair
3. **PUBLIC COMMENTS:** Members of the 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. **CONSENT AGENDA:**
 - .01 Approve August 1, 2025 Regular Minutes – pg. 2
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Discuss Upcoming Events
 - Socials; December 18, 2025 in San Bernardino, May 21, 2026 in Apple Valley
 - McTeacher’s Night
 - Golf Tournament
 - .02 Discuss Post Gala Event Review
6. **INFORMATION INCLUDED IN PACKET:** *(Board members may ask questions on items for clarification.)*
 - .01 Lewis Center Foundation Financial Reports – Pg. 3
 - .02 Donations 2025-26 – Pg. 5
 - .03 Lewis Center Foundation Board Attendance Log – Pg. 7
 - .04 LCER Board/Lewis Center Foundation Give and Get – Pg. 8
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
8. **RECOMMENDATIONS TO THE LCER BOARD:**
9. **ADJOURNMENT**

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 48 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.

Minutes for Regular Meeting of the Lewis Center Foundation Board (Fundraising Committee)
August 1, 2025

1. **CALL TO ORDER AND PLEDGE OF ALLEGIANCE:** Buck Goodspeed called the meeting to order at 10:06 a.m.
2. **ROLL CALL:** Lewis Center Foundation Board members Buck Goodspeed, Vianey Gonzalez, and Ambar Martinez (arrived at 10:11am) were in attendance. Members Jessica Rodriguez and Marisol Sanchez were absent.
3. **PUBLIC COMMENTS:** None
4. **CONSENT AGENDA:**
 - .01 Approve June 6, 2025 Regular Minutes – on a motion by Buck Goodspeed, seconded by Vianey Gonzalez, vote 2-0, the LCF Board approved Consent Agenda Item 4.01 by roll call vote.
 - .02 Approve Revised Lewis Center Foundation Board Meeting Schedule for 2025-26 – on a motion by Vianey Gonzalez, seconded by Buck Goodspeed, vote 3-0, the LCF Board approved Consent Agenda Item 4.02 by roll call vote.
5. **DISCUSSION/ACTION ITEMS:**
 - .01 Discuss Lewis Center Foundation Committees Updates – Jisela Corona updated the board regarding committee interest responses from parents and staff. Jisela will reach out to them personally to follow up. For the other sub-committees that have not received much interest, the board will move forward. Vianey's availability to attend the gala sub-committee worked best to schedule on Fridays at 4:00 p.m., weekly.
 - .02 Discuss Gala Updates, Decorations and Supplies Needed, Sponsorships, and Auction Items – Jisela asked for help with targeting sponsors, getting silent auction items, and purchase of their own themed outfits. The gala sponsor list from the previous year had been shared, and it is being asked to reach out to any connections they have personally. Jisela and Sam have submitted requests for additional sponsorships and silent auction items to a few local businesses and distributors. Jisela will follow up with the new contact for Mitsubishi Cement. Early bird pricing ends in two weeks for gala tickets. Sam will reach out to a local party vendor to see if they will donate the rental of centerpieces and decorations. Jisela has started coordinating the filming of gala honorees to include in their recognition videos. The goal would be to push for a deadline of September 1st to have at least 15 sponsors secured. Jisela reviewed additional deadlines for ads, logos, and purchase of sponsorships.
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
8. **RECOMMENDATIONS TO THE LCER BOARD:**
9. **ADJOURNMENT** Buck Goodspeed adjourned the meeting at 10:32 a.m.

LEWIS CENTER FOUNDATION
COMBINED BALANCE SHEET AND INCOME STATEMENT
August 1 - August 31, 2025

CHECKING (LEWIS CENTER FOUNDATION)

Beginning Balance		\$ 28,984.11
Revenue		
Unrestricted	\$13,350.54	
HiDAS Club Funds (Transfer from Savings)	\$24.01	
Scholarships (Transfer from Savings)	\$4,000.00	
Interest	\$0.25	
<i>Total</i>	<i>\$17,374.80</i>	
Expenditure		
Unrestricted	\$ (97.71)	
HiDAS Unrestricted	\$ (37.98)	
Scholarships	\$ (14,500.00)	
<i>Total</i>	<i>\$ (14,635.69)</i>	
Ending Balance	<i>Total</i>	\$ 31,723.22

SAVINGS (LEWIS CENTER FOUNDATION)

Beginning Balance			
Restricted Funds - AAE Capital Campaign		\$ 79,865.52	
Restricted Funds - NSLA Capital Campaign		\$ 1,239.54	
Restricted Funds - Davis Endowment		\$ 13,258.64	
Restricted Funds - Global and Local Programs		\$ -	
Restricted Funds - HiDAS Endowment		\$ 55,757.95	
Restricted Funds - Scholarships		\$ 23,575.85	
Unrestricted Funds		\$ 125,455.36	
Revenue	<i>Total</i>	\$ 299,152.86	
HiDAS Unrestricted	\$195.53		
Unrestricted	\$1,595.00		
Interest	\$ 163.79		
<i>Total</i>	<i>\$1,954.32</i>		
Expenditure			
Unrestricted Funds - Scholarships	\$ (4,000.00)		
HiDAS Club Funds to Checking	\$ (24.01)		
<i>Total</i>	<i>\$ (4,024.01)</i>		
Ending Balance			
Restricted Funds - AAE Capital Campaign		\$ 79,906.47	
Restricted Funds - NSLA Capital Campaign		\$ 1,239.54	
Restricted Funds - Davis Endowment		\$ 13,265.19	
Restricted Funds - Global and Local Programs		\$ -	
Restricted Funds - HiDAS Endowment		\$ 55,787.44	
Restricted Funds - Scholarships		\$ 19,595.50	
Unrestricted Funds		\$ 127,289.03	
	<i>Total</i>	\$ 297,083.17	
Total Checking and Savings		\$ 328,806.39	

Foundation Savings - 4100005285

2025-26

As of 07/31/2025

Description	Beginning Balance	Debit (-)	Credit (+)	Interest	Ending Balance
AAE Capital Campaign	\$79,982.97	(\$159.88)	\$0.00	83.38	\$79,906.47
NSLA Capital Campaign	\$1,239.54	\$0.00	\$0.00	0.00	\$1,239.54
Bill Davis Scholarship Endowment	\$13,251.85	\$0.00	\$0.00	13.34	\$13,265.19
Global and Local Programs	\$0.00	\$0.00	\$0.00	0.00	\$0.00
HiDAS Endowment	\$55,727.41	\$0.00	\$0.00	60.03	\$55,787.44
Scholarships	\$32,773.87	(\$13,218.39)	\$0.00	40.02	\$19,595.50
Unrestricted	\$125,361.77	\$1,766.52	\$24.01	136.74	\$127,289.04
TOTAL					\$297,083.17

Restricted Scholarship Funds					
AAE Staff Scholarship	\$764.28	(\$500.00)	\$0.00	\$0.00	\$264.28
NSLA Staff Scholarship	\$372.86	(\$500.00)	\$0.00	\$0.00	-\$127.14
Bud Biggs Memorial Scholarship	\$3,540.41	(\$3,000.00)	\$0.00	\$0.00	\$540.41
Cheryl Moyer Scholarship	\$1,578.00	(\$1,578.00)	\$0.00	\$0.00	\$0.00
Gerardo Diaz, Jr. Scholarship	\$5,000.00	(\$2,500.00)	\$0.00	\$0.00	\$2,500.00
GSA Club Scholarship	\$1,919.55	\$0.00	\$0.00	\$0.00	\$1,919.55
Mike Mangold Scholarship	\$2,250.00	\$0.00	\$0.00	\$0.00	\$2,250.00
LCER Ambassador Scholarship	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Poetry Out Loud (NSLA)	\$500.00	\$0.00	\$0.00	\$0.00	\$500.00
Rick Piercy Scholarship	\$5,520.00	(\$5,000.00)	\$0.00	\$0.00	\$520.00
Sandra Perea Scholarship	\$2,535.00	(\$1,000.00)	\$0.00	\$0.00	\$1,535.00
Senior Leadership Team (SLT)	\$1,500.00	(\$500.00)	\$0.00	\$0.00	\$1,000.00
Total Restricted Scholarship Funds	\$25,480.10	(\$13,218.39)	\$0.00	\$40.02	\$9,693.40

Restricted AAE Capital Campaign Funds					
High Desert Turtle and Tortoise Club	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00
AAE Gym Weight Room	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00
Watertower, Gristmill, Shade Structures	\$25,060.39	\$0.00	\$0.00	\$0.00	\$25,060.39
Total Unrestricted AAE Capital Campaign	\$48,574.16	(\$159.88)	\$0.00	\$83.38	\$ 50,196.08

Global and Local Program Funds					
Chile Exchange	\$0.00	\$0.00	\$0.00	0.00	\$0.00
Destination Imagination	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Global and Local Programs	\$ -				\$0.00

Donations - 2025/26 Fiscal Year

Date	Recognition Name	Amount	Fund	Campaign	Appeal
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		
		<u>\$1,176.14</u>			
9/30/2025	America's Charities	\$50.00	Foundation	Unrestricted	
9/28/2025	Marcella Taylor	\$100.00	Foundation		
9/27/2025	Toni Preciado	\$2,549.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/27/2025	Sanchez Enterprises dba McDo	\$700.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/27/2025	Jisela Corona	\$200.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/27/2025	Victorville Masonic Lodge #634	\$250.00	Foundation	Unrestricted	
9/27/2025	Mitsubishi Cement Corporator	\$2,500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/27/2025	Mojave Water Agency	\$500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/27/2025	Office of Supervisor Paul Cook	\$1,000.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/27/2025	Global Federal Credit Union	\$500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/27/2025	Mr. Brigham Welch	\$500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted	
9/23/2025	Cynthia Allen	\$253.52	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/19/2025	Rosalie Trujillo	\$250.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/18/2025	Miguel Alonso	\$258.57	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/16/2025	Carl Eversole	\$1,033.37	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/15/2025	Steven Levin	\$314.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
9/9/2025	Stacy Barnett	\$30.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/9/2025	Heather Muir	\$27.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/9/2025	Debbie Bonacio	\$20.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/9/2025	Stacy Newman	\$30.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/9/2025	David Gruber	\$25.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/9/2025	Ruben Medina	\$500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/8/2025	Jessica Rodriguez	\$155.27	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/8/2025	Desiree Alvarez	\$150.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/7/2025	Viva Maria's	\$100.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/6/2025	Diana Crowe	\$155.27	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/5/2025	Melissa Wagenhoffer	\$125.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/5/2025	Stacy Newman	\$150.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/5/2025	Stacy Newman	\$300.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/5/2025	Lisa Lamb	\$500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/5/2025	Mark Creffield	\$300.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/4/2025	Kendrah Wagenhoffer	\$250.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/4/2025	Elvira Regalado	\$129.44	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/3/2025	Isabel Garcia	\$2,582.95	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/3/2025	Jaydee MASCARO	\$516.84	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/3/2025	Marin Anderson	\$258.57	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/3/2025	Katlyn Higgins	\$500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/2/2025	Vianey Gonzalez	\$150.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/2/2025	Conco Construction	\$250.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/1/2025	David Gruber	\$600.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/1/2025	David Gruber	\$500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
9/1/2025	Samantha Gonzalez	\$220.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/29/2025	Jaydee MASCARO	\$516.84	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/29/2025	Cali Auto Glass	\$516.84	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/27/2025	Irene Molinar	\$300.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/26/2025	US Bank	\$1,808.16	Foundation	Unrestricted	2025 Gala Moonlight Masquerade

8/26/2025	Lisa Lamb	\$10.53	Foundation	Unrestricted	
8/24/2025	Toni Preciado	\$930.06	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/22/2025	NearCal	\$516.84	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/22/2025	Star Cortez	\$155.27	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/21/2025	Thangasamy (velu) Velusamy	\$258.57	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/19/2025	Shawna Lorz	\$60.00	Foundation	Scholarships	Ambassadors
8/15/2025	David Tellyer	\$500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Kimberly Llamas	\$250.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Raquel Garcia	\$200.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Jisela Corona	\$103.62	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Melissa Wagenhoffer	\$258.57	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Elvira Regalado	\$310.23	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Steven Levin	\$300.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Varteni Krikorian	\$100.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Gerald Burns	\$103.62	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Irma laquinta	\$250.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Ryan Chamberlain	\$206.92	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Chet Richards	\$206.92	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Eleni Philippou	\$200.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/15/2025	Sara Jeffs	\$10.53	Foundation	Scholarships	AAE Staff Scholarship
8/14/2025	Amy Ritter	\$206.92	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/14/2025	Sophia Martinez	\$413.53	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/13/2025	Debbie Bonacio	\$100.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/13/2025	Heather Muir	\$155.27	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/11/2025	Off the Grid	\$345.00	Foundation	Unrestricted	
8/10/2025	Elvira Regalado	\$310.23	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/7/2025	Sanchez Enterprises dba McDo	\$2,500.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
8/1/2025	Cynthia Allen	\$1,033.37	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
7/30/2025	Erika Agosto	\$800.00	Foundation		2025 Gala Moonlight Masquerade
7/30/2025	Genevieve Cook	\$200.00	Foundation		2025 Gala Moonlight Masquerade
7/30/2025	Erika Agosto	\$1,000.00	Foundation		2025 Gala Moonlight Masquerade
7/27/2025	Vineyard Insurance Services	\$200.00	Foundation	Unrestricted	2025 Gala Moonlight Masquerade
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	
		\$34,963.76			

9/17/2025	Jessica Quintero	\$500.00	LCER		Ambassadors
9/3/2025	Rose Martin	\$103.62	LCER		
		\$603.62			

\$36,743.52

**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			83%
Vianey Gonzalez	Present	Present	Absent	Present	Present	Present			83%
Buck Goodspeed	Present	Absent	Present	Absent	Absent	Present			50%
Jessica Rodriguez	Absent	Present	Absent	Present	Present	Absent			50%
Ambar Martinez	Absent	Absent	Present	Present	Present	Present			67%

**Special Meeting
Attendance Log 2025**

	May 7
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 09/30/25

Member	Give	Get	In-kind	Total
Yolanda Carlos	\$ -	\$ -	\$ -	\$ -
Steven Levin	\$ 300	\$ -	\$ 576	\$ 300
Mike Razo	\$ -	\$ -	\$ -	\$ -
Jessica Rodriguez	\$ 155	\$ -	\$ -	\$ 155
Marisol Sanchez	\$ 2,500	\$ -	\$ 700	\$ 2,500
Pat Schlosser	\$ -	\$ -	\$ -	\$ -
Lucy Tello	\$ -	\$ -	\$ 100	\$ -
Total	\$ 2,955	\$ -	\$ 1,376	\$ 2,955

Lewis Center Foundation Board Give and Get

Member	Give	Get	In-kind	Total
				\$ -
Buck Goodspeed	\$ 500	\$ -	\$ -	\$ 500
Vianey Gonzalez	\$ 150	\$ -	\$ -	\$ 150
Ambar Martinez	\$ 517	\$ -	\$ -	\$ 517
Jessica Rodriguez	\$ 155	\$ -	\$ -	\$ 155
Marisol Sanchez	\$ 2,500	\$ -	\$ 700	\$ 2,500
Total	\$ 3,822	\$ -	\$ 700	\$ 3,822

Total Combined Boards	\$ 4,277	\$ -	\$ 1,376	\$ 4,122
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