

SOMERS EDUCATION FOUNDATION

**Consolidated Financial Statement 7/1/13-6/30/14*

<u>INCOME</u>	Contributions	33690
	Interest	26
	Taste of Excellence	13920
	Day Lily Sale	3106
	Devlin Concert	2448
	ACN	808
	Total Income	<u>53998</u>
<u>EXPENSES</u>	<i>Grants Awarded</i>	
	Elementary	12142
	Middle School	6741
	High School	15824
	District	2382
	Total Grants	<u>37089</u>
	Dues/Subscriptions	400
	Taste of Excellence	1131
	Devlin Concert	400
	Printing and Repro	620
	Postage and Delivery	790
	Total Expense	<u>40430</u>
	Net Income	<u>13568</u>
<u>ASSETS</u>	<i>Current Assets</i>	
	Rockville Checking/Savings	19794
	Total Checking/Saving	<u>19794</u>
	<i>Other Current Assets</i>	
	American Cap Inc Bld	36955
	American Inc Fnd of Am	43156
	Vanguard 500 VFIAX	65345
	Vanguard Cash	74
	Vanguard Em VWO	18440
	Vanguard VGPMX M&M	10361
	Vanguard Mid Cap VIMAX	28253
	Vanguard Sm Cap VSMAX	27819
	Vanguard VGK Eur	17180
	Vanguard RWO Real Estate	24741
	Vanguard DJP Commodities	14711
	Total Other Current Assets	<u>287035</u>
	Total Assets	<u>306829</u>
<u>LIABILITIES & EQUITY</u>	Equity Opening Bal Equity	85742
	Retained Earnings	207519
	Net Income	<u>13568</u>
	Total Equity	<u>306829</u>
	Total Liabilities & Equity	<u>306829</u>

Supporting Education for our Future

SOMERS EDUCATION
FOUNDATION

Tax deductible contributions may be
sent to:

P.O. Box 624 Somers, CT. 06071
Website: www.sefonline.org

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MISSION STATEMENT

The mission of the Somers Education Foundation is to preserve the community's commitment to educational excellence in the Somers Public Schools, by providing funding for innovative projects and programs which enhance student learning.

SOMERS EDUCATION FOUNDATION



ANNUAL REPORT 2014

"Supporting Education for our Future"

Award Summary

The Somers Education Foundation, after review and recommendation by the grant review committee, awarded 40 creative and innovative grants totaling \$37,089.00 during the 2013-2014 school year.

Vex Robotics Club – MBA

Students design, build and program their own VEX robots allowing them to participate in VEX Robotics state and regional competitions. These competitions provide an innovative learning environment allowing the students to expand their knowledge of engineering and design concepts.

eBackpack – SHS

Internet-based eBackpack, allows both students and teachers the ability to interface via any internet device. Assignments can be distributed, reviewed and stored through this application helping to support a paperless classroom. This online management tool also helps students to organize their schedule and parents to check their children's grades and progress.

Star Assessment – MBA & SHS

The STAR pilot program assesses student math and language arts skills. It is given three times a year to assure that teaching practices are aligned with the new Common Core State Standards and students are developing the skills they need to take the new state assessments.

Life Centered Education Curriculum (LCE)– SHS

LCE is a life skills curriculum and assessment tool for students with special education needs. The curriculum provides the instructor with the necessary materials to teach the most critical skills of daily living. Assessments are completed, goals and objectives are established and student progress is measured via their iPads.

Therapy Balls in Place of Chairs – SES

In this pilot program therapy balls are used in place of chairs to enhance the learning of students with attention deficit disorder. The therapy balls are used in a small group resource room setting. Data is being collected to determine their effectiveness.

Second Step Program- SES

This research based program provides staff with the tools they need to support the social and emotional development of the students. Through discussion, modeling and practice, the students learn how to manage emotions, problem solve and be empathetic; skills which help to support academic achievement.

Technology Grants – SES, MBA, SHS

Grants awarded in the area of technology included funding for iPads, Mimios and projectors. This state of the art equipment allows our staff to provide an innovative learning environment and engage and challenge our students.

Thank You for Your Support

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