

SOMERS EDUCATION FOUNDATION

\*Consolidated Financial Statement 7/1/12-6/30/13

Income

Contributions	37088.00
Interest	32.00
Taste of Excellence	13495.00
Day Lily Sale	3265.00
Village Players Found. Night	130.00
<u>Total Income</u>	50745.00

Expenses

Grants Awarded	
Elementary	14287.00
Middle School	9708.00
High School	3979.00
<u>Total Grants</u>	27974.00
Dues/Subscriptions	175.00
Daylily Sale	132.00
Taste of Excellence	1113.00
Printing and Repro	1151.00
Postage and Delivery	661.00
Fees, permits, supplies	50.00
<u>Total Expense</u>	31256.00
<u>Net Income</u>	19488.00

\*Balance Sheet as of June 30, 2013

ASSETS

Current Assets	
Rockville Checking/Savings	33176.00
<u>Total Checking/Saving</u>	33176.00
Other Current Assets	
American Bond Fd of Am	11929.00
American Cap Inc Bld	25984.00
American Inc Fnd of Am	31071.00
Vanguard 500 VFIAX	44891.00
Vanguard Cash	4814.00
Vanguard Em VWO	13430.00
Vanguard VGPMX M&M	6324.00
Vanguard Mid Cap VIMAX	18661.00
Vanguard Sm Cap VSMAX	18227.00
Vanguard VGK Eur	10692.00
Vanguard RWO Real Estate	18741.00
Vanguard DJP Commodities	10692.00
<u>Total Other Current Assets</u>	215456.00
<u>Total Assets</u>	248632.00

LIABILITIES & EQUITY

<u>Equity</u> Opening Bal Equity	85742.00
Retained Earnings	143401.00
Net Income	19488.00
<u>Total Equity</u>	248632.00
<u>Total Liabilities &amp; Equity</u>	248632.00

**EDUCATIONAL EXCELLENCE  
MAKING A DIFFERENCE**

**SOMERS EDUCATION  
FOUNDATION**

Tax deductible contributions may be sent to:

P.O. Box 624 Somers, CT. 06071

Website: [www.sefonline.org](http://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  
2013**

*"Supporting Education for our Future"*

SOMERS EDUCATION FOUNDATION  
"Supporting Education for the Future"

The Somers Education Foundation, after review and recommendation by the grant review committee, awarded 40 creative and innovative grants totaling \$27,499 during the 2012-2013 school year.

Award Summary

*\*Tech Robotics MBA*

Lego Mindstorm NXT 2.0 robotics program at MBA teaches students about robotic concepts, how to design and build a robot, and how to program it using the ROBOTC 3.0 programming language. Aligns with the VEX Robotics program at SHS and exposes students to the fields of science, technology, engineering and mathematics.

*\*Luna Interactive Cameras MBA*

Portable document cameras, webcams and video cameras allowing Math teachers to display student work, teach new concepts, and create video clips which can be linked to their web pages.

*\*The Spartan School Store SHS*

A school store run by SHS Business and Special Education students providing students the opportunity to learn marketing, finance, business management, and customer relations. It also allows students to use their math and leadership skills, develop self-confidence and learn peer modeling.

*\*Mimio Teach Technology SES*

State of the art technology magnetically attaches to a white board turning it into an interactive learning device. Used in conjunction with ceiling mounted projectors, these devices create an engaging environment that motivates our youngest learners.

*\*NCTM Conference MBA*

The National Council of Teachers of Mathematics (NCTM) provided workshops and seminars focusing on current issues in mathematics such as the new Common Core Curriculum, use of iPads in the math classroom, the best iPad apps for math students, algebraic thinking and mathematical reasoning.

*\*Read Strong MBA*

The pilot reading program through the SEA Reading Laboratory provides individualized reading instruction to readers of various levels, in addition to offering lessons in areas such as fluency, phonics, comprehension and literature.

*Your Support Means So Much*  
"I believe....that every human mind feels pleasure in doing good to another." Thomas Jefferson

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*"There is no happiness except in the realization that we have accomplished something." –Henry Ford*

2012 Activities

One of the major highlights of 2012 was the awarding of a record-breaking \$31,277.00 in grants to support the Somers Public Schools. Another highlight was the SEF "Taste of Excellence." This wine, beer and food tasting was a sell-out for the third consecutive year. The 3rd annual Day Lily sale, sponsored by Dan Roulier, was very successful accompanied by its delicious pancake breakfast. The newest fundraiser was a partnership with the Village Players. "Foundation Night" treated guests to the performance of "Moon Over Buffalo." The

**“Save Your Receipt” fundraiser program sponsored by Geissler’s Supermarkets produced record results. SEF is grateful to Geissler’s and the community for their support of this program. The revised SEF website [sefonline.org](http://sefonline.org) provides the public with an updated view of the Foundation and its activities.**

*WHAT WE DO DEPENDS ON YOU*