

SOMERS EDUCATION FOUNDATION
Consolidated Financial Statement 7/1/09-6/30/10

Income	
Contributions	29015.00
Interest	119.00
Taste of Excellence	11099.00
Amazon Program	298.00
Family Fun Day	5401.00
Total Income	45932.00
Expenses	
Grants Awarded	
Elementary	1158.00
Middle School	6450.00
High School	12654.00
Total Grants	20262.00
Family Fun Day	4574.00
Dues/Subscriptions	200.00
Daylily	305.00
Fees, supplies, etc.	1409.00
Postage and Delivery	518.00
Printing and Repro	704.00
2009 Taste of Excellence	1109.00
Total Expense	29081.00
Net Income	16850.00

SOMERS EDUCATION FOUNDATION
Balance Sheet as of June 30, 2010

ASSETS	
Current Assets	
Rockville Checking/Savings	23685.00
Total Checking/Saving	23685.00
Other Current Assets	
American Bond Fd of Am	10911.00
American Cap Inc Bld	10696.00
American Inc Fnd of Am	21617.00
Vanguard 500 VFINX	21887.00
Vanguard Cash	171.00
Vanguard Em VWO	6567.00
Vanguard M&M VGPMX	9411.00
Vanguard Mid Cap VIMSX	11078.00
Vanguard Sm Cap NAESX	10574.00
Vanguard VGK Eur	7765.00
Total Other Current Assets	110678.00
Total Assets	134364.00
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	85742.00
Retained Earnings	31771.00
Net Income	16851.00
Total Equity	134364.00
Total Liabilities & Equity	134364.00

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

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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 2010

Supporting Education for our Future

GRANT AWARDS

The Somers Education Foundation after review and recommendation by the grant review committee awarded 10 creative and innovative grants totaling \$20,262 during the 2009-2010 school year. To date this represents the largest total amount in the short history of the Somers Education Foundation.

Award Summary

*World Language 21st Century

Provided permanent hardware, software and teaching aids to Mabelle B. Avery Middle School for enhancing world language program

*Teaching and Learning Seminar

A professional development seminar provided Mabelle B. Avery Middle School language arts faculty the opportunity to identify and review the 2010 best new young adult books

*Science Projectors

The Somers High School science department has enhanced it's learning environment through the purchase and the permanent installation of state-of-the-art technology in six classrooms

*Teaching Special Needs

Allowed Mabelle B. Avery Middle School to purchase eight Aspire One 10.1 net books to establish a net book lab for special education students

*Safe School Environment

Assist Somers Elementary School in purchasing materials and seminar development designed to promote a safe school environment

*32 GB Touch iPod

Provides faculty ability to record physical education student test results immediately for K-12 for current and future assessments

* District Art Display Panels K-12

Expanding budding artists opportunities to display their talents

*Internet Safety and Awareness

Internet safety training for both Mabelle B. Avery Middle School students and parents

*Technical display

Provides Somers High School technology education department with ability to reproduce projects for student portfolio development and display

* Spirit Learning Center

Allowed Somers Elementary School to purchase high tech teaching aid to enhance reading fluency

Your Support Means So Much

“ I believe....that every human mind feels pleasure in doing good to another” Thomas Jefferson

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Bill and Ann Kirkpatrick
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Honor Thy Teacher

Dr. Susan Devine for:

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John Gieras MBA
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Gifts in Kind

Dunkin Donuts
Malcolm "Ch'p" Getz
Somers Public Schools

In Memoriam

Kathy and Bill Devlin for:
The Flanagan Family

"There is no happiness except in the realization that we have accomplished something."

2010 Highlights

The major highlight for 2010 was the awarding of a record breaking \$20,262 in grants to support education in the Somers Public Schools. Other highlights include SEF's major fundraiser, "A Taste of Excellence," which was a sellout and a grand time was had by all. Even the threatening weather could not dampen the enthusiasm of a large turnout for the third annual Family Fun Day. The Daylily Sale, sponsored by Worthington Pond Farm and Gardens, was a great success. A terrific turnout of more than 40 volunteers assured wonderful service for every customer. SEF is again grateful to Geissler's Supermarkets for the continued success of the "Save Your Receipt" fundraiser program. SEF was extremely pleased to partner with Somers Rotary Club and the PTSA to fulfill two grant requests.

WHAT WE DO DEPENDS ON YOU