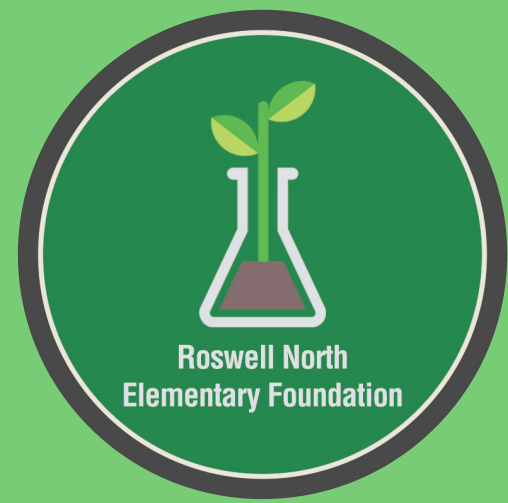


# ROSWELL NORTH ELEMENTARY FOUNDATION



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ANNUAL REPORT  
2020-2021





# ABOUT RNEF

Formed in 2009, the Roswell North Elementary Foundation exists to enrich and support the academic experience of the students at Roswell North Elementary School. In 10 years, we have raised over \$500,000!

The Foundation annually funds all costs of the Licata Science Lab, the Life Science Extension, and the RNE Garden. RNEF also funds the 5th Grade Field Trip, dissection experiments for all grade levels, and other improvements and initiatives consistent with the school's strategic plan.



It costs \$400 + per day to operate the labs and the garden.

Funds raised come from parents and teachers donating to the RNEF Annual Fall Campaign, a Spring Soiree & Auction, and a growing community Business Sponsorship Program.

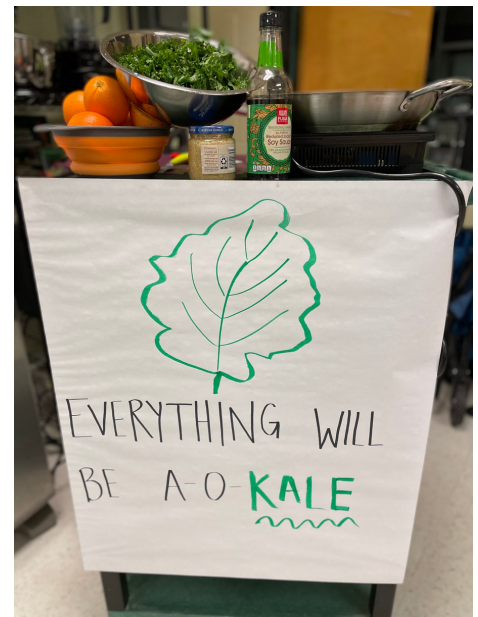




# HIGHLIGHTS

This year, the RNE Garden has provided us with produce to use in taste tests for our classes at RNE, donate to a local Pre-school: The CDA and support our friends and neighbors through donations to the food bank at NFCC. We have had an abundance of a variety of kale and collards. Students have used these in the Kitchen Lab lessons. The garden boxes have been covered for a few weeks due to the low temps and snow that we have had. Cabbage, Brussel Sprouts, Broccoli and more Kale is still growing. The kitchen labs have been popular with the students, First grade classes tasted sweet potatoes and learned about George Washington Carver and his impact on farming and agriculture science.

2021 saw the return of the RNEF Golf Fore Science Tournament on Monday, August 30th. This year's event was sold out and nearly doubled the number of sponsors from last year. Raising approximately \$26,000, it was a huge success, and an amazing way to kick off fundraising for the 2021-2022 school year!





## 2020/2021 GOALS

- Start and complete construction of outdoor classroom
- The addition of the Pre-K and Special Needs Pre-K Sensory Garden
- Fully fund Labs and Garden
- Provide more scholarships for 5th Grade Jekyll Island trip

## Lab & Garden Curriculum

5th- Chemical change, genetics, classes will spend a month preparing and performing dissections

4th- Space- Webb Telescope, Reflection and Refraction of light, create terrariums

3rd- Soil/Rocks, Weathering, erosion, fossils, dissect owl pellets, growing geodes, Georgia Geology

2nd – Life Cycles, our monarchs will return from their trip to Mexico, time in the garden- focusing on plant life cycles

1st- dissect gummy worms, plants and seeds, magnets, wind/energy

K- solar system, care for the gardens, dissect flowers and seeds( sorting, planting and diagram plant parts) "how to" cooking lesson, seed necklaces

Pre-K- weekly science lessons and working in the PreK Sensory garden boxes- Seed necklaces, dissecting seeds



# THANK YOU, BUSINESS SPONSORS

Launched during the 2020-2021 school year, the RNEF's business sponsorship program saw continued success while giving local businesses the opportunity to invest in the community by funding education.

Through partnerships with RNEF, businesses increase visibility and connect with 600+ RNE families. **Learn more at [RNEFoundation.com/sponsors](https://RNEFoundation.com/sponsors).**

## Lifetime Sponsor



## Gold Sponsor



## Silver Sponsor



# INCOME STATEMENT

9:25 AM

09/06/21

Cash Basis

Roswell North Elementary Foundation

Balance Sheet July 1, 2020 - June 30, 2021

## RNE Foundation Balance Sheet

As of June 30, 2021

	<u>Jun 30, 21</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Savings	76,664.41
Wachovia Checking	
R - Restricted Cash	1,504.42
Wachovia Checking - Other	81,476.81
<b>Total Wachovia Checking</b>	<u>82,981.23</u>
<b>Total Checking/Savings</b>	<u>159,645.64</u>
<b>Total Current Assets</b>	<u>159,645.64</u>
<b>TOTAL ASSETS</b>	<u><u>159,645.64</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
20000 - Accounts Payable	40,549.55
<b>Total Accounts Payable</b>	<u>40,549.55</u>
<b>Total Current Liabilities</b>	<u>40,549.55</u>
<b>Long Term Liabilities</b>	
27200 - Other Liabilities	350.00
<b>Total Long Term Liabilities</b>	<u>350.00</u>
<b>Total Liabilities</b>	<u>40,899.55</u>
<b>Equity</b>	
32000 - Unrestricted Net Assets	108,904.34
Net Income	9,841.75
<b>Total Equity</b>	<u>118,746.09</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>159,645.64</u></u>

# 2020-2021 BOARD OF TRUSTEES

President	Janie Hagood
VP of Business Fundraising	Allison Hegarty
VP of Communications	Andrea Pritchett
Treasurer	Danielle Justiniano
VP of Events	Allison Laird
VP of Community Partners	Edwin Sweeten
Secretary	Jared Hogue
Staff Liaison	Melinda Simmons
Director of Grants	Allison Judy
Director of Social Media	Kim Joyce
Director of Social Media	JD Doughney
Director of Soiree Sponsors	Darren Holland
Director of Board Donations/Click Bid	Kathleen D'Andria
Director of Golf Sponsors	Michael Stainback
Director of Outdoor Classroom	Shari Ward