

# Central Unified School District

Application for School Connected Organization/Booster Club/PTA

☐

New Application (must be typed)

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Renewal Application (must be typed)

(required each school year)

## GENERAL INFORMATION

Name of Organization	Foundation For Central Schools	School Site	District Office
Mailing Address	4605 N Polk Av Fresno, CA 93722	School Year	2018-2019
		Date Requested	

## EXECUTIVE BOARD OFFICERS

	Name	Address	Phone	Email
President	Yvonne Sanchez	6399 W. Shields Ave 93723	559-970-8208	yvonnasanchez@icloud.com
Vice President	Joe Doyland	3223 N. Dewolf Ave 93732	559-284-3408	joe@myeeec.org
Secretary	Open			
Treasurer	Taryn Yribarren	5752 N. BONTA 93723	559-977-9083	tarynlowe@yahoo.com

## PURPOSE (Describe the purpose of the organization)

Section 2.01. Purpose. The Foundation will serve as advocates and ambassadors of Central Unified School District in the attainment of the district's vision, goals, objectives, and philosophy. Additionally the Foundation will be a primary vehicle for attracting and receiving cash, grants, services, and appropriate gifts of any kind, exclusively for the benefit for Central Unified School District, its students, staff programs and activities.

## ANNUAL OBJECTIVES (List specific goals for the school year)

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**FINANCIAL INFORMATION**

Name of Bank	EECU	Account Number	11343953
Address of Bank	P.O. Box 5242 Fresno, CA 93755	Authorized Signers	Joe Doyland
			Taryn Yribarren
Tax ID #(EIN)	56-2316616		Marsha Gober

**REQUIRED DOCUMENTS (Attach Copies - New {N} & Renewal {R}) - Excluding PTA's**

<input checked="" type="checkbox"/> Constitution {N}	<input type="checkbox"/> 501©3 Determination Letter {N}	<input type="checkbox"/> Certificate of Insurance - {N, R}
<input checked="" type="checkbox"/> Bylaws {N}	<input type="checkbox"/> Proof of State Tax Exempt Status {N}	<input type="checkbox"/> Insurance Endorsement Page {N, R}
<input type="checkbox"/> Proof of Tax ID # {N}	<input type="checkbox"/> Seller's Permit - {N,R}	<input type="checkbox"/> Insurance Declaration Page - {N, R}
<input type="checkbox"/> Acknowledgement Form signed by each Officer - {N,R}	<input type="checkbox"/> Hold Harmless Agreement - {N,R}	<input type="checkbox"/> Proof of Crime/Fidelity Bond Insurance {N, R}
<input type="checkbox"/> Annual Budget {N, R}	<input type="checkbox"/> Prior Year Profit and Loss Statement {R}	

**REQUIRED DOCUMENTS -PTA's (Attach copies)**

<input type="checkbox"/> Annual Budget	<input type="checkbox"/> Certificate of Insurance	<input type="checkbox"/> Insurance Endorsement Page
<input type="checkbox"/> Insurance Declaration Page	<input type="checkbox"/> Hold Harmless Agreement	<input type="checkbox"/> Acknowledgement Form signed by each Officer
<input type="checkbox"/> Prior Year Profit and Loss Statement		

**FINAL APPROVAL**

This certifies you have satisfied all sections of the Central Unified School District Application for School Connected/Booster organization/PTA.

Authorization are granted per school year. You must resubmit your application annually by September 15 to continue to operate as a School Connected/Booster organization or PTA.

Signature of School Site Administrator: 

Date: 10/19/18

Signature of Chief Business Officer: \_\_\_\_\_

Board Approval: \_\_\_\_\_

Authorized Date: From \_\_\_\_\_ To \_\_\_\_\_

*\* You are not authorized to operate as a school connected organization/booster/PTA until Board Approval and signature for final approval is received from the school site administrator.*

The mission of the Foundation for Central Schools is to support student development by encouraging community investment and involvement in our four pillars of academics, athletics, agriculture and the arts.

**BYLAWS OF THE  
FOUNDATION FOR CENTRAL SCHOOLS**

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**BYLAWS OF THE  
FOUNDATION FOR CENTRAL SCHOOLS**

**ARTICLE I  
OFFICES, CORPORATE SEAL**

Section 1.01. Registered Office. The registered office of the corporation in California shall be that set forth in the Articles of Incorporation, or in a resolution of the Directors filed with the State of California changing the registered office.

Section 1.02. Other Offices. The corporation may have such other offices, within or without the State of California, as the Directors shall from time to time determine.

Section 1.03. Corporate Seal. The corporation may have a corporate seal, a design, and form to be determined by the Board of Directors.

**ARTICLE II  
PURPOSE**

Section 2.01. Purpose. The Foundation will serve as advocates and ambassadors of Central Unified School District in the attainment of the district's vision, goals, objectives, and philosophy. Additionally the Foundation will be a primary vehicle for attracting and receiving cash, grants, services, and appropriate gifts of any kind, exclusively for the benefit for Central Unified School District, its students, staff programs and activities.

**ARTICLE III  
BOARD OF DIRECTORS**

Section 3.01. Members. This Foundation shall have no members. All corporate actions shall be approved by the Board of Directors as provided in these bylaws. All rights which would otherwise rest in the members shall rest in the Directors.

Section 3.02. General Powers. The property, affairs and business of the corporation shall be managed by the Directors.

Section 3.03. Property. No trustee shall have any right, title or interest in or to the property of the corporation.

Section 3.04. Number. The number of Directors shall be not less than three (3), however, the number of voting Directors may be increased or decreased to any odd number, by the vote of the Directors. Any change in the number of Directors shall receive unanimous approval, by resolution, of all Directors before it becomes effective. The initial Directors shall be appointed by the Board of Trustees of the Central Unified School District. At all times, a majority of the Directors shall be appointed by the Board of Trustees of the Central Unified School District.

Section 3.05. Qualification. There will be permanent seats for the Superintendent of Schools or designee and the President of the Board of Trustees of CUSD or designee and at no time will these seats be left unfilled. Persons who would be described in Section 4946(a)

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(A) or (c) through (G) of the Internal Revenue Code of 1954, as now enacted or as hereafter amended, shall never constitute more than one-third of the Directors of this corporation; and such persons, together with representatives of banks or trust companies which serve as Directors, investment advisors, custodians, or agents for or with respect to funds of or held for the benefit of this corporation, shall never constitute more than one-half of the Directors of this corporation.

Section 3.06. Term of Office. Each Director shall hold office until the annual meeting two (2) years following his or her election/appointment and until his or her successor shall have been elected/appointed or until his or her death, or until he or she shall resign, or until he or she shall have been removed in the manner hereinafter provided. The Board of Directors shall draw lots for initial terms of office. The term of office for approximately one-third of the Directors shall expire each year. Directors may be re-elected to successive terms.

Section 3.07. Resignation. Any Director of the corporation may resign at any time by giving written notice to the Chairman of the Board or to the Secretary of the corporation. The resignation of any Director shall take place effect at the time specified therein; and, unless otherwise specified, the acceptance of such resignation shall not be necessary to make it effective.

Section 3.08. Vacancies. Any Vacancy in the Board of Directors caused by death, resignation, disqualification, removal, or any other cause, shall be filled by unanimous vote of the Board of Directors, unless such election/appointment would result in less than a majority of the Directors being appointed or elected by the Board of Trustees of the Central Unified School District which in such a case the vacancy shall be filled by appointment by the Board of Trustees of the Central Unified School District and shall hold office for the remaining term of that Directorship or until a successor shall be duly elected and qualified by the remaining directors.

Section 3.09. Place of Meeting. The Board of Directors may hold its meetings at such place or places, within or without the State of California, as it may choose.

Section 3.10. Annual Meeting. As soon as practical and not more than sixty (60) days after the beginning of a new fiscal year the annual meeting of the corporation shall be held for the purpose of election of officers of the corporation and any other business or transactions as shall come before the meeting. Notice of the annual meeting shall be given in writing not less than ten (10) days prior to said meeting date.

Section 3.11. Regular Meetings. Regular meetings of the Board of Directors shall be held at such time and place within the State of California as the Board may determine by resolution adopted by a majority of the whole Board of Directors. Notice of regular meetings shall be given five (5) days prior to the meeting

Section 3.12. Special Meetings; Notice. Special Meetings of the Board of Directors shall be held whenever called by the Chairman of the Board or by two or more of the Directors. Notice of each such special meeting shall be mailed to each Director, addressed to the Director at his or her residence or usual place of business, at least five (5) days before the day on which the meeting is to be held, or to be delivered personally or by telephone, no later than two (2) days before the day on which the meeting is to be held. Each such notice shall state the time and place of the meeting, but not need state the purposes thereof except as otherwise herein expressly provided. Any meeting of the Board shall be a legal meeting without any notice thereof having been given, if all of the Directors of the corporation then in

**Updated: August 6, 2010**

office shall be present thereat or waive such notice in writing before, at, or after such meeting.

Section 3.13. Quorum and Manner of Acting. Except as otherwise provided by statute or by these Bylaws, a minimum of 51% of the Directors shall be required to constitute a quorum for the transaction of business at any meeting, and the act of a majority of the Directors present at any meeting at which a quorum is present shall be the act of the Board of Directors. In the absence of a quorum, a majority of the Directors present may adjourn any meeting until a quorum be had. Notice of adjourned meeting need not be given.

Section 3.14. Removal of Directors. Any Director may be removed, with the exception of the seat held by the Superintendent of Schools, and President of the CUSD Board of Trustees with or without cause at any time: Removal shall be by a vote of a majority of the Directors of the corporation at a special meeting of the Directors called for the purpose. Proper notice must be given in writing ten (10) days prior to such a meeting and the vacancy in the Board of Directors caused by any such removal shall be filled in the manner specified in Section 3.06 hereof.

Section 3.15. Proxies. Proxies shall not be allowed or used.

#### **ARTICLE IV OFFICERS**

Section 4.01. Number. The officers of the corporation shall be a Chairman of the Board, a Secretary, a Treasurer, and, if the Board shall so elect, one (1) or more Vice Chairman and such other officers as may be appointed by the Board of Directors. Any two (2) or more offices, except those of Chairman of the Board and Vice Chairman, may be held by the same person.

Section 4.02. Election, Term of Office and Qualifications. All officers shall be elected annually by the Directors of the corporation, except in the case of officers appointed in accordance with the provisions of Section 4.10, each shall hold office for a period of one (1) year and until his or her successor shall have been duly elected and qualified, or until his or her death, or until he or she shall resign, or until he or she shall have been removed in the manner hereinafter provided. Officers shall be Directors.

Section 4.03. Resignation. Any officer may resign at any time by giving written notice of resignation to the Board of Directors, to the Chairman of the Board or to the Secretary of the corporation. Any such resignation shall take effect at the time specified therein; and, unless otherwise specified, the acceptance of such resignation shall not be necessary to make it effective.

Section 4.04. Removal. Any officer may be removed, with cause, by a vote of the Board of Directors at a meeting called for that purpose, and such purpose shall be stated in the notice or waiver of notice of such meeting unless all the Directors of the corporation shall be present thereat.

Section 4.05. Vacancies. A vacancy in any office because of death, resignation, removal or any other cause shall be filled for the unexpired portion of the term in the manner prescribed in the Bylaws for election or appointment to such office.

**Updated: August 6, 2010**

Section 4.06. Chairman of the Board. The Chairman of the Board shall assume all duties normally associated with that office. The Chairman of the Board shall conduct the meetings of the corporation. The Chairman of the Board shall be the chief executive officer of the corporation and shall have general active management of the business of the corporation. He or she, shall, when present, preside at all meetings of the Directors. He or she shall see that all orders and resolutions of the Board of Directors are carried into effect. He or she, with the proper signature of one other duly qualified officer of the corporation, may execute and deliver in the name of the corporation any deeds, mortgages, bonds, contracts, or other instruments pertaining to the business of the corporation to donate income or principal of the corporation to or for the account of such organizations, causes, and projects described in the Articles of Incorporation of the corporation as the corporation was organized to support and with respect to Article II of these bylaws marked "Purpose". He or she shall have such other duties as may from time to time be purchased by the Board of Directors.

Section 4.07. Vice Chairman. Each Vice Chairman, if any, shall be elected by the Board of Directors, shall have such powers and shall perform such duties as may be specified in the bylaws or prescribed by the Board of Directors or by the Chairman of the Board. In the event of absence or disability of the Chairman of the Board, Vice Chairman shall succeed to his or her power and duties in the order designated by the Board of Directors.

Section 4.08. Secretary. The Secretary shall be Secretary of, and when present shall see that the proceedings of the meeting of the Board of Directors are kept. He or she shall when directed to do so notify the Directors of all meetings, and perform such duties as may from time to time be presented by the Board of Directors or by the Chairman of the Board and, in general shall perform all duties incident to the office of the Secretary.

Section 4.09. Treasurer. The Treasurer shall cause to be kept accurate accounts of all moneys of the corporation received or disbursed. He or she shall deposit all moneys, drafts and checks in the name of, and to the credit of, the corporation in such banks and depositories as a majority of the whole Board of Directors, by resolution shall from time to time designate. He or she shall cause to be rendered to the Chairman of the Board and the Directors, whenever required, and account of all his or her transactions as Treasurer and of the financial condition of the corporation, and shall perform such other duties as may from time to time be prescribed by the Board of Directors or by the Chairman of the Board, and in general, shall perform all duties incident to the office of the Treasurer.

Section 4.10. Executive Director. A staff member of the Personnel office of the Central Unified School District shall be appointed as Executive Director of the foundation. The responsibilities of this post will include daily operational and liaison duties and other such duties that are deemed appropriate by the CUSD Board of Trustees, and the Directors of the corporation. The corporation realizes this portion is with the approval and at the discretion of the Board of Trustees of the Central Unified School District. The position of Executive Director shall be ex-officio and shall not have a vote in corporation matters.

Section 4.11. Other Officers. The corporation may have such other offices and agents as may be deemed necessary by the Board of Directors, who shall be appointed in such



manner, have such duties and hold their offices for such terms as may be determined by resolution of the Board if Directors.

Section 4.12. Advisors. The Board of Directors may establish a body of Advisors to assist in the development and operation of the Foundation. The advisors may be appointed by the Board of Directors in any number the Directors may from time to time deem necessary. The Advisors shall have no vote in foundation matters and no authority to effect foundation policy.

Section 4.13. Election Procedure. After the initial slate of officers are elected, future officers shall be elected as follows: The nominating committee shall provide each director with a list of officers thirty (30) days prior to the annual meeting. The slate of officers shall be presented for vote at the annual meeting. A vote of a majority of duly qualified Directors shall be required to elect officers.

## **ARTICLE V COMMITTEES**

Section 5.01. Nominating Committee. A nominating committee of at least three (3) directors shall be appointed at the annual meeting each year. The nominating committee shall produce a list of directors willing to serve as officers. The list of officers shall be presented to all duly qualified directors at least thirty (30) days prior to the annual meeting. Officers shall be elected at the annual meeting as prescribed by these bylaws.

Section 5.02. Other Committee. The Board of Directors may act by and through such other committees as may be specified in resolutions adopted by a majority of the whole number of directors. Each such committee shall have such duties and responsibilities as are granted to it by the Board of Directors. Each such committee shall at times be subject to the direction of the Chairman of the Board of Directors.

## **ARTICLE VI FISCAL AGENTS**

The corporation may designate such fiscal agents, investment advisors and custodians as the Board of Directors may select by resolution. The Board of Directors may at any time, with or without cause, discontinue the use of the services of any such fiscal agent, investment advisor, or custodian.

## **ARTICLE VII FIDUCIARY RESPONSIBILITY**

It shall be the policy of this corporation that the Board of Directors shall assume and discharge fiduciary responsibility with respect to all funds held or administered by the corporation.

## **ARTICLE VIII POLICIES WITH RESPECT TO DISTRIBUTION OF PRINCIPLE AND INCOME AND RELATED MATTERS**

**Updated: August 6, 2010**

Section 8.01. Annual Distributions. It shall be the policy of this corporation to make annual distributions for one or more of the educational purposes for which it is organized, including administrative expenses and amounts paid to acquire an asset used (or held for use) directly in carrying out one or more of its purposes, in an amount determined by the Board of Directors to be appropriate. In such distribution of funds no discrimination shall be made on account of age, sex, color, religious affiliation or national origin of the individuals or programs to be benefited thereby. As the purposes of this corporation indicate in Article II of these bylaws and the Article entitled "Purpose: of the articles of Incorporation, there will be no distribution of funds except for normal operational expenses, without adherence to the policy dictated by the Central Unified School District Board of Trustees. It is the intent of this corporation, to make distribution only through the CUSD Board of Trustees to programs directly or indirectly identifiable with the purpose, goals, and authorized activities of the CUSD.

Section 8.02. No Self-Dealing. It shall be the policy of this corporation not to engage in any act, which would constitute self-dealing as defined in Section 4941 (d) of the Internal Revenue Code of 1954.

Section 8.03. No Jeopardy Investments. It shall be the policy of this corporation to assure that no funds, whether title thereto is vested in this corporation or is vested in a trust for the benefit of this corporation, are invested or reinvested in such a manner as to jeopardize the carrying out of any educational purposes for which this corporation is organized.

Section 8.04. Expenditure Responsibility. It shall be the policy of this corporation through its Board of Directors, will exercise "expenditure responsibility", as defined in Section 4945 (h) (1) and (2) of the Internal Revenue Code of 1954, as not enacted or as hereafter amended, with respect to all grants and distributions.

Section 8.05. Reasonable Return. The Board of Directors shall take steps to assure that each director, agent, or custodian with respect to the aggregate of the unrestricted trusts or funds that are, a component part of this corporation, administer such trust or fund in accordance with accepted standards of fiduciary conduct to produce a reasonable (as determined by the Board of Directors) return of net income, in furtherance of this corporation's educational purposes.

Section 8.06. Compensation and Reimbursement. No director, shall receive directly or indirectly any compensation for his or her services as director. No benefit shall inure to the Directors as a result of their participation on the Board of this Corporation. Directors may receive such reimbursement of expenses as the board may determine by resolution to be just and reasonable to the corporation.

## **ARTICLE IX BOOK OF RECORD, AUDIT, FISCAL YEAR, BOND**

Section 9.01. Books and Records. The Board of Directors of this corporation shall cause to be kept:

- (1) records of all proceeding of Directors , and Committees; and

**Updated: August 6, 2010**

- (2) all financial statements of this corporation;
- (3) Articles of Incorporation and Bylaws of this and all amendments thereto and restatements thereof;
- (4) Such other records and books of account as shall be necessary and appropriate to the conduct of the corporate business.

Section 9.02. Audit and Publication. The Board of Directors shall cause the records and books of account of this corporation to be audited at least once in each fiscal year in such manner as may be deemed necessary or appropriate, and also shall make such inquiry as the Board of Directors deems necessary or advisable into the condition of all trusts and funds held by any director, agent, or custodian for the benefit of this corporation, and shall retain such person or firm for such purposes as it may deem appropriate. No later than six months after the close of each fiscal year of the corporation, the Board of Directors of this corporation shall furnish to the Board of Trustees of the Central Unified School District copies of the corporation financial statements for its immediately preceding fiscal year and may, if determined necessary or appropriate by the Board of Directors, cause such financial statement to be published in one or more local newspaper having general circulation and distribution.

Section 9.03. Fiscal Year. The fiscal year of the corporation shall end on December 31 or each year.

9.04. Bond. The corporation shall obtain bond on such people and in such amounts as may from time to time be deemed necessary by the Board of Directors.

## **ARTICLE X WIAVER OF NOTICE**

Whenever any notice is required to be given by these Bylaws or any of the corporate laws of the State of California, such notice may be waived in writing, signed by the person or persons entitled to said notice, whether before, at or after the time stated therein, or before, at, or after the meeting.

## **ARTICLE XI INDEMNIFICATION**

To the fullest extent provided by the law, this corporation shall indemnify its directors, officers, employees and other persons described in Section 5238 (a) of the California Corporations Code including persons formerly occupying any such position, against all expenses, judgments, fines, settlements and other amounts actually and reasonably incurred by them in connection with any "proceeding", as that term is used in that section and including an action by or in the right of the corporation, by the reason of the fact that the person is or was a person described in that section. "Expenses", as used in this Bylaw shall have the same meaning as in Section 5238 (a) of the California Corporations Code.

## **ARTICLE XII AMENDMENTS**

The Board of Directors may amend this corporation's Articles of Incorporation, as heretofore or hereafter from time to time amended or restated, and these Bylaws as from time to time amended or restated, to include or omit any provision which could be lawfully included or omitted. Any number of amendments, or an entire revision or restatement of the Articles of Incorporation or Bylaws, may be submitted and voted upon at a single meeting of the Board of Directors and be adopted at such meeting a quorum being present, upon receiving the affirmative vote of not less than two-thirds of the whole number of Directors; provided, however, that amendment of Article II of the Articles of Incorporation entitled "Purpose: Article II (Purpose), and section 3.05 (Qualification), 3.06 (Term of Office) of these bylaws may be made only with the unanimous approval and resolution of all qualified Directors.

Secretary  
Foundation for

## **ARTICLES OF INCORPORATION**

**The Foundation for Central Schools  
A Nonprofit Public Benefit Corporation**

### **Article I**

**The name of the corporation shall be:**

**THE FOUNDATION FOR CENTRAL SCHOOLS**

### **Article II**

- a. This corporation is a nonprofit benefit corporation and is not organized for the private gain of any person. It is organized under the Non-profit Public Benefit Corporation Law for charitable purposes.**
- b. The specific purpose of this corporation is to serve a role as advocate and ambassador of the Central Unified School district in the attainment of its vision, goals, objectives and with respect to the CUSD educational philosophy.**
- c. The corporation is organized exclusively for education purposes within the meaning of Section 501(c) (3) of the Internal Revenue Code of 1954. The corporation shall receive and disburse funds, property and gifts of any kind exclusively for the benefit of the Central Unified School District (CUSD) or any organization that may be established to succeed the CUSD in the operation of any of the facilities of the CUSD in Fresno County, California.**

### **Article III**

**The corporation shall be funded through the solicitation of gifts and donations from the public, other Foundations and private industry and a variety of fund raising and fund producing activities.**

### **Article IV**

**The name and address in the State of California of this corporation's initial agent for service of process is Michele Cantwell-Copher, Director of Elementary Education, 4605 N. Polk Avenue, Fresno, California 93722.**

## **Article V**

Without limiting the general powers granted to the corporation by California law, the corporation shall have the following specific powers:

- a. To aid in the fulfillment of teaching, and service functions of the Central Unified School District by providing funds;
- b. To make grants and loans of any corporate property for the purpose of furthering the educational purposes of the corporation;
- c. To solicit, accept, administer, and disburse gifts, grants, and bequests of property of every kind or to hold said property in trust in such manner as the corporation deems appropriate for the furthering of the purpose of the corporation;
- d. To receive grants from government or other sources and to disburse such grants for the support of education and educational projects of the District;
- e. To engage in a variety of fund raising activities designed to attract funds, gifts and services that will ultimately be directly or indirectly for the benefit of the District, its students, staff and related programs;
- f. To make distribution exclusively to the District or any organization organized to support the District that is exempt from federal income tax under Section 501(c) (3) of the Internal Revenue Code of 1954.

## **Article VI**

This corporation is one which does not contemplate pecuniary gain or profit, incidental or otherwise. No part of the net earnings of the corporation shall inure to the benefit of or be distributable to its directors, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered. No substantial part of the activities of the corporation shall be the carrying on of propaganda or otherwise attempting to influence legislation, and the corporation shall not participate in or intervene in (including the publishing or distribution of statements) any political campaigns on behalf of any candidate for public office. Notwithstanding any other provision of these Articles, the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501 (c) (3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Revenue Law) or (b) by a corporation, contributions to which are deductible under Section 170 (c) (2) of the Internal Revenue Code of 1954.

## **Article VII**

The corporation shall have no members.

### Article VIII

The property of this corporation is irrevocably dedicated to charitable purposes and no part of the net income or assets of this corporation shall ever inure to the benefit of any director, officer or member thereof or to the benefit of any private person. Upon the dissolution or winding up of the corporation, its assets remaining after payment, or provision for payment, of all debts and liabilities of this corporation shall be distributed to a nonprofit fund, foundation or corporation which is organized and operated exclusively for charitable purposes and which has establishes its tax exempt status under Section 501 (c) (3), Internal Revenue Code.

Michele Cantwell-Copher  
Michele Cantwell-Copher, Ed.D., Incorporator

December 5, 2003

2:50 PM  
09/28/18  
Accrual Basis

**Foundation for Central Schools**  
**Profit & Loss**  
**July 2016 through June 2017**

	<u>Jul '16 - Jun 17</u>
<b>Income</b>	
1001 · Gifts Received - Income	
1001z · Shirts	37.00
1001y · Janessa R	25,487.47
1001s · Holiday Joy	1,200.00
1001a · General Fund	26,536.99
1001b · Academics	6.22
1001h · State of District	20,230.00
1001i · Library Program	8,000.00
	<hr/>
Total 1001 · Gifts Received - Income	81,497.68
1009 · Coats for Kids Income	24,060.33
1010 · Interest Earned	458.26
	<hr/>
Total Income	106,016.27
<b>Expense</b>	
4003 · New Teachers Disbursement	6,450.00
2002 · Gifts Received - Expense	
2002y · Janessa R	22,478.87
2002x · Biola Grant	348.51
2002s · Holiday Joy	904.58
2002k · Project 720	704.77
2002a · General Fund	2,119.85
2002b · Academics Pillar	4,723.44
2002c · Athletics Pillar	2,324.94
2002d · Agriculture Pillar	4,551.31
2002e · Arts Pillar	5,009.07
2002h · State of District	7,760.86
2002i · Library Program	174.89
	<hr/>
Total 2002 · Gifts Received - Expense	51,101.09
2004 · Grant Funds Distributed	6,379.98
2009 · Coats for Kids Expense	12,163.91
2015 · Board Expenses	39.89
	<hr/>
Total Expense	76,134.87
	<hr/>
Net Income	<u><u>29,881.40</u></u>





**ASSOCIATION INSURANCE  
MANAGEMENT INC**

**MEMBER CERTIFICATE OF INSURANCE**

10/22/18

Thank you for purchasing your insurance from AIM. This is your Member Certificate and should be kept with your permanent records.

Insured #: CA087856

**NAMED INSURED MEMBER:**

Foundation For Central Schools  
Attn: Joe Doyland or Current Officer  
4605 N. Polk Ave.  
Fresno, CA 93722

**Named Insured & Mailing Address**

Education Support Purchasing Group  
c/o AIM  
P.O. Box 674051  
Dallas TX, 75267-4051

**PRODUCER NAME**

AIM Association Insurance  
Management, Inc.  
PO Box 674051  
Dallas TX, 75267-4051

Company / Coverage	Policy #	Effective Dates	Deductible	Limits of Insurance	
Tudor Insurance Company / Commercial General Liability	CPG1071085	5/23/18 - 5/23/19	\$ 0	Each Occurrence	\$1,000,000
				General Aggregate	\$2,000,000
				Products - COMP/OPS - Subject to General Aggregate	Included
				Personal & Advertising Injury	\$1,000,000
				Fire Damage (any one fire)	\$50,000
Tudor Insurance Company / Extended Medical Payments	CPG1071085	5/23/18 - 5/23/19	\$ 0	Any One Person	\$5,000
Tudor Insurance Company / Professional Liability (Directors & Officers Liability)	CPG1071086	5/23/18 - 5/23/19	\$ 1,500	Aggregate	\$1,000,000
Retro-active Effective Date:		5/23/14			

Central Unified School District is added as an additional Insured for General Liability only.

**Certificate Holder:**

Central Unified School District  
4605 N. Polk Ave.  
Fresno, CA 93722

This member certificate, together with the common policy conditions, coverage part(s), coverage form(s), and endorsements, if any, complete the above numbered policy. Copies of the Master Policies are available upon request or may be printed at [www.aim-companies.com](http://www.aim-companies.com)

**AUTHORIZED REPRESENTATIVE**