

HANOVER PARK FOUNDATION MEETING
MONDAY, MARCH 26, 2018
COMMUNITY CENTER BOARD ROOM
6:00 p.m.

1. **ROLL CALL**
2. **APPROVAL OF THE AGENDA**
3. **APPROVAL OF THE MINUTES**
 - A. December 18, 2017 Foundation Meeting Minutes
4. **FINANCE**
 - A. Treasurer's Report (for the period ending February 28, 2018)
 - B. Y.E.S. Account Update
 - C. Approve Transfer of \$2,000.00 to the Scholarship Fund
5. **OLD BUSINESS**
 - A. YBB 2018 – April 13, 2018 – Update
 - B. 5K 2018 Dash 'n Splash 2018 – July 15, 2018 – Update
6. **NEW BUSINESS**
 - A. Approve resignation of Rick Wulbecker as Foundation Trustee and Secretary/Treasurer
 - B. Approve Bob O'Brien as Foundation Trustee and Secretary/Treasurer
 - C. Approve resignation of Mickey Macholl as Foundation Trustee
 - D. Approve \$1,000.00 contribution to the Hanover Park District Employee Appreciation Dinner
 - E. Approve contract with Race Time in the amount of \$650.00
 - F. Approve the purchase of a printer not to exceed \$100.00 for the Foundation office
 - G. Casino Night – Financial Reports – January 2, 2018, February 1, 2018, and February 24, 2018
 - H. Kids at Hope – Concessions – Saturday, April 21, 2018 from 10am-2pm – **VOLUNTEERS NEEDED**
 - I. COPs Day / Movie Night – Concessions (popcorn/drinks/glow sticks) – Saturday, August 10, 2018 @ 6pm – **VOLUNTEERS NEEDED**
 - J. Discuss GROW Scholarship / GROW Applicant
 - K. Staff presentation regarding Y.E.S. Program – Superintendent of Recreation Cox
7. **CORRESPONDENCE**

None
8. **OTHER BUSINESS**
 - A. Next Quarterly Foundation Meeting – June 25, 2018 @ 6:00 p.m.
9. **ADJOURNMENT**

Hanover Park Foundation Trustees - 2017

Mary Morrison	Trustee/Chairman
Bob O'Brien	Trustee/Secretary/ Treasurer
Jon Duesing	Trustee
Adam Cortes	Trustee
Leonard Morgan	Trustee
Amy Andrews	Trustee
Hanz Teope	Member
Mark Leopold	Member

**HANOVER PARK PARK FOUNDATION MEETING
COMMUNITY CENTER BOARD ROOM
MONDAY, DECEMBER 18, 2017**

**MINUTES
6:00PM**

I. CALL TO ORDER

The December 18, 2017 Hanover Park Park Foundation Meeting was called to order by Chairman Morrison at 6:00pm.
Upon the roll being called the following answered:

II. ROLL CALL

Trustees Present:	4	Trustees Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Trustees Absent:	2	Trustees Duesing and Macholl
Members Present:	0	None
Members Absent:	2	Members Andrews and Teope
Staff Present:	3	Superintendent of Parks & Planning O'Brien, Superintendent of Recreation Cox, and Administrative Secretary Mislevy
Staff Absent:	1	CCAC Manager Kress (arrived at 6:02pm)
Guests Present:	1	Commissioner Mark Elkins

III. APPROVAL OF THE AGENDA

A motion was made by Trustee Morgan and seconded by Trustee Cortes to approve the agenda as presented.
There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

CCAC Manager Kress entered the December 18, 2017 Foundation Meeting at 6:02pm.

IV. APPROVAL OF THE MINUTES

A motion was made by Trustee Morgan and seconded by Trustee Cortes to approve the June 26, 2017 Foundation Meeting Minutes as presented.

There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

V. FINANCE

Treasurer's Report (for the period ending August 31, 2017)

A motion was made by Secretary/Treasurer Wulbecker and seconded by Trustee Morgan to approve the Treasurer's Report (for the period ending August 31, 2017) as presented.

Chairman Morrison recognized the Foundation's excellent financial standing.

There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

Y.E.S Account Update

Chairman Morrison highlighted how the Y.E.S. account report they were looking at was updated as of October of that year and it was more than likely in the negative now, which is why the Foundation would be looking into approving a \$2,000.00 transfer into this account as the next agenda item. She added how this report shows the number of Hanover Park Park District families that the Foundation is assisting.

Approve Transfer of \$2,000.00 to the Scholarship Fund

A motion was made by Trustee Cortes and seconded by Trustee Morgan to approve the Transfer of \$2,000.00 to the Scholarship Fund.

There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

VI. OLD BUSINESS

Chairman Morrison provided the Foundation with an update on the status of the Wildlife Dinner Fundraiser idea that Foundation Member Teope had pitched at their June meeting. Per the Village's Health Department, the food being offered at the dinner would need to be purchased at a restaurant, as opposed to Member Teope providing and cooking the food from the game that he hunts. Based off this information, the Foundation wouldn't pursue the concept of a Wildlife Dinner Fundraiser at this time.

Mexican Independence Day – Discuss

Chairman Morrison reminded the Foundation that they had discussed holding a Mexican Independence Day Fundraiser event like has been done in the past at the June meeting, but that a new opportunity has come up since then. She informed the Board that one way the Foundation could take part in Mexican Independence Day celebrations would be to participate in St. Ansgar's Mexican Independence Day parade. Once he has more information regarding the parade, Chairman Morrison will pass it along to the Foundation members and trustees.

VII. NEW BUSINESS

Cops Day Picnic & Movie Night – Financial Report

Chairman Morrison informed the Foundation that they brought in \$300.46 from the concession stand they ran and thanked staffed and Foundation members who volunteered at this event. Chairman Morrison also shared that it was her understanding that the Village wanted them to provide popcorn and drinks for their future Movie Nights as well.

5K 2017 – Financial Report

Before discussion on this agenda item, Commissioner Elkins and Chairman Morrison clarified his status as a Foundation trustee. Commissioner Elkins then informed the Foundation that the Dash n' Splash 5K brought in a net revenue of \$2,127.50. He also shared that planning for the July 15, 2018 5K was already underway. Chairman Morrison added that with the Village's Cops Day Picnic being held at Heritage Park on July 13, 2018, this would provide the Foundation with an opportunity to cross promote their 5K.

Casino Night – Financial Reports – June 15, 2017 and July 13, 2017

Chairman Morrison informed the Foundation of the net revenues for the June and July Casino nights, being \$2,202.83 and \$3,275.96 respectively. The total net revenue to date for Casino Night fundraisers is \$21,142.40.

Casino Night – January 2, 2018, Holiday Inn North Shore, Skokie, IL

Chairman Morrison informed the Foundation that she was briefly made aware of a change in Casino Night operations. She will be in contact with management at the Holiday Inn North Shore to get more information on the proposed changes and what this will mean for future Foundation Casino Nights. Potential operational changes are reduced security guard audits and hours, as

well as the reduced need for volunteers facilitating the event. Additionally, the fees have been changed from \$270 to a flat rate of \$300.

Approve Seville Invoice for YBB 2018 in the amount of \$40.00 per person

A motion was made by Trustee Cortes and seconded by Secretary/Treasurer Wulbecker to approve the Seville Invoice for YBB 2018 in the amount of \$40.00 per person.

Chairman Morrison provided the Foundation and staff with updated copies of their contract with The Seville. There were no changes in rates or the terms for this agreement. Youth Benefit Ball 2018 is scheduled for Friday, April 13, 2018. Chairman Morrison informed the Foundation that they would be discussing entertainment and sponsors for Youth Benefit Ball when it gets closer to the event date.

There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

Approve CCAC Wheelchair Classic Sponsorship in the amount of \$500.00

A motion was made by Trustee Morgan and seconded by Trustee Cortes to approve the CCAC Wheelchair Classic Sponsorship in the amount of \$500.00.

Chairman Morrison reminded the Foundation that they'd previously discussed their annual sponsorship of Centre Court Athletic Club's Wheelchair Classic, but that with the cancellation of the June Foundation meeting, there was no formal vote. CCAC Manager Kress thanked the Foundation for considering such a generous sponsor donation and expressed how meaningful this was to the tournament and CCAC as a whole.

There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

Approve RG Asphalt and Concrete invoice in the amount of \$3,275.00

A motion was made by Trustee Morgan and seconded by Trustee Cortes to approve the RG Asphalt and Concrete invoice in the amount of \$3,275.00.

Chairman Morrison explained that this agenda item had also been previously discussed through e-mail, but due to the cancellation of the June Foundation meeting, they'd be having formal discussion and voting at the present. This invoice was for the repainting/lining of the basketball court and reinstallation of one (1) basketball hoop at Ranger Park, which was one of the District's code violation citations they received from the Village of Hanover Park. The Park District paid this expense up front, but the Foundation had previously discussed reimbursing the District for this expense. The present trustees expressed that their views hadn't changed regarding reimbursing the District for this improvement to Ranger Park and the community. Chairman Morrison shared that since the work has been completed, she's received positive feedback from residents in the Ranger Park area.

There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

Approve Amy Andrews as Foundation Trustee

A motion was made by Secretary/Treasurer Wulbecker and seconded by Trustee Morgan to approve Amy Andrews as a Foundation Trustee.

Chairman Morrison shared that although Foundation Member Andrews was unable to be present at this meeting, she'd previously expressed her desire to become a Foundation Trustee and appreciated the Foundation for considering this motion.

There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

Chairman Morrison informed that, including newly appointed Trustee Andrews, the Foundation now consisted of seven (7) trustees and one (1) member. This increases their chances of meeting quorum, which will reduce the number of meetings which may need to be cancelled due to a lack of quorum in the future.

VIII. CORRESPONDENCE

None

IX. OTHER BUSINESS

Chairman Morrison highlighted the following items:

- A. Next Quarterly Meeting on Monday, March 26, 2018, Community Center Board Room, 6:00pm

Commissioner Elkins took a moment to address the Foundation regarding the potential financial benefits they could be receiving through investing in alt-coins, such as bitcoin and bit-connect coin. He has personally experienced the benefits from these investment methods, so wanted to share this finding with the Foundation so they could benefit from this as well. Commissioner Elkins also offered to facilitate and monitor the Foundation's investment, if they were interested. Trustees and Commissioner Elkins continued to discuss the detailed information of alt-coin investing. Chairman Morrison advised that the Foundation would discuss this potential opportunity with the District's attorney and further pursue this based on his recommendation.

X. ADJOURNMENT

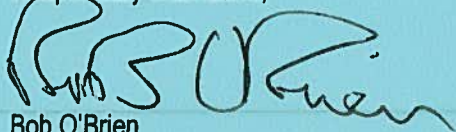
A motion was made by Chairman Morrison and seconded by Trustee Cortes to adjourn the December 18, 2017 Quarterly Meeting of the Hanover Park Park Foundation at 6:29pm.

There being no further discussion and upon the roll being called, the following answered:

Ayes:	4	Trustee Cortes, Morgan, Secretary/Treasurer Wulbecker, and Chairman Morrison
Nays:	0	None
Abstain:	0	None

Motion carried.

Respectfully Submitted,



Bob O'Brien
Secretary/Treasurer – Board of Trustees (as of 1/22/18)
Hanover Park Park Foundation
BO:LAM

HANOVER PARK PARK FOUNDATION TREASURER'S REPORT for the period ending: February 28, 2018

Beginning Balance:	\$	48,712.84
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Revenues:

Interest earned Dec, Jan, Feb	\$	5.96
Deposit: Casino Night 1/2/18	\$	7,268.00
Deposit: Casino Night 2/1/18	\$	6,231.00
Deposit: Casino Night 2/24/18	\$	10,011.00
Deposits : Annual Appeal	\$	4,000.00

Total Revenues	\$	27,515.96
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Expenses:

IL Dept of Revenue	check 1254	12/18/2017	Casino Night	\$	361.40
Charity Media Services	check 1255		Casino Night	\$	250.00
Casino Party Suppliers	check 1256		Casino Night	\$	150.00
NISIS	check 1257		Casino Night	\$	300.00
Winning Charity Services	check 1258		Casino Night	\$	2,450.00
Holiday Inn North Shore	check 1259		Casino Night	\$	1,200.00
HPPD	check 1260		YES	\$	2,000.00
HPPD	check 1261		Ranger Park	\$	3,275.00
CCAC	check 1262		CWC sponsor	\$	500.00
IL Dept of Revenue	check 1263	1/25/2018	Casino Night	\$	309.25
Charity Media Services	check 1264		Casino Night	\$	250.00
Casino Party Suppliers	check 1265		Casino Night	\$	150.00
NISIS	check 1266		Casino Night	\$	300.00
Winning Charity Services	check 1267		Casino Night	\$	1,900.00
Atlantis Banquets	check 1268		Casino Night	\$	1,350.00
HPPD	check 1269	2/20/2018	Const Cont, journal	\$	446.59
HPPD	check 1270		Casino Night vol food	\$	68.61
Renee Wall	check 1271		add bank-Casino Ni	\$	300.00
IL Dept of Revenue	check 1272		Casino Night	\$	499.20
Charity Media Services	check 1273		Casino Night	\$	250.00
Casino Party Suppliers	check 1274		Casino Night	\$	150.00
NISIS	check 1275		Casino Night	\$	108.00
Winning Charity Services	check 1276		Casino Night	\$	3,000.00
Galaxy Banquets	check 1277		Casino Night	\$	800.00
Debit- Moneris Solutions: Credit card fees 3 months				\$	43.35

Total Expenses	\$	20,411.40
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Ending Balance: General Account	\$	55,817.40
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Respectfully Submitted,



Robert O'Brien
Secretary, Treasurer

Mickey Macholl <micmac2u@gmail.com>

1/22/2018 11:42 AM

Park Foundation

To Mary Morrison <m.morrison@hpparks.org> • b.obrien@hpparks.org

I'm sorry, but our furnace went out and I will miss the meeting tonight.

As I look at the past year I see many more times that I was unable to attend or volunteer at an event. As a person who always tries to give my all, this is quite disturbing to me. I always said when I couldn't give 100% it would be time to step away.

It is with great regret that I am submitting my resignation to the Foundation, effective immediately. Circumstances have continually prevented my full participation and I am sorry.

I loved every moment of my service to the District and the Foundation. Since 1972 I have volunteered and served in some capacity. The children drove my commitment and they are fortunate to have all of you to continue the fight.

Thank you all for what you do. When I am able I will still volunteer my time so please keep me in the loop. I just hope you understand if I must say no.

Good luck with the ball, I hope to see you all then.

Best regards

Mickey Macholl



CHRONOMIX COMPUTERIZED TIMING CONTRACT MARCH 22, 2018



CONTACT: HECZEN GOMEZ, HANOVER PARK PARK DISTRICT, 1919 WALNUT, HANOVER PARK, 60133
RACE SITE: HANOVER PARK, IL
RACE DATE: SUNDAY, JULY 15, 2018

RACE TIME will provide **HANOVER PARK PARK DISTRICT** ("Client") the Finish Line Management Services for the **DASH & SPLASH 5K RUN/WALK** on **SUNDAY, JULY 15, 2018**. **Race Distance: 3.1 MILES.**

Client will provide the following: Excel spreadsheet and/or on-line access and **BAR-CODED RACE BIB NUMBERS*** with tear-off tags delivered to Race Time's office, 28W146 Gary's Mill Road, Winfield, IL 60190. **ON LINE:** If on-line registration is handled through **Race Time** you need do nothing further. If on line with another site please list here:

Race Time can supply your bib numbers @ \$.25/each. Please contact us for more information. At no charge

- 1) **PRERACE DAY PACKET PICK UP?** YES____ NO____ DATE(S) _____ SHIP PRE RACE MATERIAL TO: _____ DATE NEEDED: _____ *Client to pay shipping charges*
- 2) Copy of schedule and registration form with start times of registration & race(s). Also need list of age groups & award categories. Information to be sent with signed contract or via email 10 days prior to race date.
- 3) On race day, Race Time will handle all data entry of registration forms (will train volunteers on what is needed).
- 4) An estimated 3-4 volunteers on race day to work finish area (we will train).
- 5) If first year with Race Time, possibly meet prior to race at site to determine logistical parameters
- 6) If possible, an interior dry space with electricity/table & chair to set up computer and printers, near finish line.

RACE TIME will provide the following Finish Line Management Services to Client:

- 1) Provide custom labeled bib numbers and an alphabetical roster for your staff handling preregistration.
- 2) Instruct pre/registration volunteers on registration procedures (have written instructions as well).
- 3) Equipment & personnel (1-2) to provide fast & accurate results for Award Ceremony w/age groups; predicted & finish time & pace. *Please note that accuracy in the registration process and bib distribution is vital for producing correct race results. Errors in registration procedures may affect accuracy of results.*
- 4) Post results at Chicago Athlete, CARA; Active & Race Time. Will post to other sites as instructed.
- 5) Participants receive results directly via their email/smart phone after the race with valid email address.
- 6) Post-race will send via email an HTML file of Age Group & Overall Results and an Excel file of complete data base.

RACE TIME will provide the following equipment for the race:

- 1) Complete finish line set up: signs, chutes, stringers, Finish Line Clock & stand.
- 2) All computing equipment & personnel to provide fast & accurate results.
- 3) PA System and starter gun/air horn to start race. PA System on site for use during race.

THIS SECTION MUST BE COMPLETED BY CLIENT (LED Course Clocks are on first come/first serve basis):

Mile Mark Signs: 1____ 2____ 3____ 4____ 5____ 6____ Other____ for race. (Client responsible for placing on course)

Reserve Stopwatches for calling split times: Quantity needed: _____ (Client to provide volunteers to call splits)

LED Course Clocks available at additional charge of \$50/each. Reserve 2 course clocks @ \$50/each = **N/C**

***Failure to return any of the above within 15 minutes after last person crosses the finish line will result in a \$50.00 service fee**

RACE TIME will undertake and perform the above services. CLIENT agrees to pay RACE TIME the following: \$750- \$650. SPECIAL FLAT FEE*. This covers all timing services for the first **200 registered participants**. Each additional registered participant will be charged \$1.60. \$150 deposit and execution of this contract, sent to Race Time within 15 days from date above, is required to reserve the date. Deposit is non-refundable. **Full payment due within 30 days of receipt of invoice.** ***Fuel Surcharge of \$.55/mile will be charged on distances over 10 miles from Winfield and are not included in above fee.**

HANOVER PARK PARK DISTRICT

RACE TIME, INC.

Accepted By: _____
Authorized Signature

Executed By: _____
Julie Pearson

P.O. Box 507, Winfield, Illinois 60190
Phone 630/514-2364
Email: racetime21@hotmail.com
www.racetime.info

TERMS AND CONDITIONS

1. This Contract, once agreed upon and executed by both parties, shall result in a binding agreement.
2. RACE TIME shall have a lien on all statistical data and reports accumulated and prepared pursuant to this contract until full payment is received. Thereafter, Client shall be entitled to one copy of the printout and or report containing the statistical data by RACE TIME, pursuant hereto.
3. RACE TIME shall retain full rights to all future use of the database. The database and contact information of participants will not be sold or used for solicitation of any kind. If another Race Time event requests the use of Client's data base for advertising their event, Client will be notified in writing from Race Time and must authorize in writing prior to distribution of data base.
3. RACE TIME warrants that its work will be performed according to industry standards and in a professional and workmanlike manner.
4. Each party's signers warrant that he or she is the agent of RACE TIME or Client and authorized to act on its behalf in accepting this proposal.
5. This contract is not subject to modification by either party except upon written consent of RACE TIME and Client. Both parties prior to the performance of said work shall agree upon the cost of additional work.
6. Cancellation of the event or any part thereof or failure of the equipment or materials supplied by the Client, which prevents RACE TIME from performing hereunder, shall not relieve Client of its contractual obligation to pay RACE TIME the full fee as herein provided.
7. All loss or damage from any cause (not the fault of RACE TIME) to the materials, equipment, work product and personnel of RACE TIME or its agents or subcontractors, while in or about the premises of the Client, pursuant to this agreement, that is due to the negligence of Client shall be paid for by the Client.
8. TERMS OF PAYMENT ARE NET (30) DAYS FROM RECEIPT OF INVOICE BY CLIENT.
9. RACE TIME shall be entitled to add a late service charge to all payments past due and owing by Client under this contract equal to 1 ½% of the past due amount per month calculated from the original billing date, (18% annual percentage rate) (or such lesser percentage as is from time to time allowed by law). Client shall pay any reasonable attorney's fee and court costs incurred in the collection of past due amounts.
10. RACE TIME may not assign this Contract without the written permission of Client.
11. Any legal notice required to be given hereunder shall be deemed given hereunder when received at the address shown on the face of the contract or as otherwise required by law.
12. This Contract constitutes the complete Contract of the parties.

**RACE TIME, INC.
P.O. BOX 507, WINFIELD, ILLINOIS 60190**

It is understood by The Event that accuracy in the registration and bib distribution process, is critical for producing accurate race results and that errors and omissions during registration may affect the accuracy of the results.

P.O. Box 507, Winfield, Illinois 60190
Phone: 630/514-2364
Email: racetime21@hotmail.com
www.racetime.info

m.morrison hpparks.org <m.morrison@hpparks.org>

2/28/2018 2:13 PM

Printer

To Amy Andrews <a.andrews@hpparks.org> • Adam Cortes <acortes@hanoverparkbank.com> •
Duesing Jon <j.duesing@hpparks.org> • Leonard <l.morgan@hpparks.org> •
O'Brien Bob <b.obrien@hpparks.org> • Hahnz Teope <hteope@linksolution.com>

All,

The Foundation now has dedicated space at the District. We are located in the small office right outside the gym. Until Staff needs the space we have it indefinitely. It's a great space but in order to print we need to go to the second floor or CCAC. I've done a little research and we can get an HP All-in-one wireless printer for under \$100. With the volume of printing I do for YBB and 5K I'm asking for a "yes" or "no" vote to purchase a printer not to exceed \$100.

Thank you for the consideration!

350 W ARMY TRAIL RD
BLOOMINGDALE, IL 60108
(630) 582-1070



See back of receipt for your chance
to win \$1000

ID #: 7M2NC6JTCX6

Walmart 
Save money. Live better.

(630) 893 - 5000
MANAGER KEITH RICHARDS
314 W ARMY TRAIL RD
BLOOMINGDALE IL 60108
ST# 01553 OP# 006388 TE# 05 TR# 02556
PRINTER CBL 068113115481 4.88 0
SUBTOTAL 4.88
TOTAL 4.88
WALMART CREDIT TEND 4.88
ACCOUNT # **** *95 31 S
APPROVAL # 001250
REF # 806000066265
TERMINAL # SC011004

03/01/18 11:41:21
CHANGE DUE 0.00
ITEMS SOLD 1

TC# 6115 3868 1519 2282 8378



03/01/18 11:41:26
CUSTOMER COPY



Val #:000040-080000-000351-531696-560344-843

0304 064 1168 03/01/18 11:25

TAX EXEMPT

5117300 EPSON WF-27 79.99
EPSON WORKFORCE WF-2760 ALL-IN-ONE
129.99 Was Price
50.00- Sale Discount
Serial # X2N3297203
Sales Tax 0.00

Subtotal 79.99
Sales Tax 0.00
=====

Total 79.99

TEC Cert.Key: 773878
*****2956 ChipRead USD\$ 79.99
MasterCard - MASTERCARD
DIST B/HANOVER PARK.
Approval 122526

MODE: Issuer
AID: A0000000041010

Other Savings: 50.00
Total Savings: 50.00

Devices that can be activated and
cell phones have a 14-day return
policy for all customers.
15-day return period on
almost everything else.

Restocking fee applies on select items

A valid receipt is required for all
returns. Except where prohibited, we may
request an ID. ID info may be stored in a
secure, encrypted database used for
tracking returns and exchanges.

Returned items missing accessories are
subject to a missing part fee. Best Buy
reserves the right to deny any return.

For return policy details and a complete
list of exceptions, ask for a policy
brochure or go to www.BestBuy.com>Returns.

To learn about our privacy practices
please visit www.BestBuy.com/privacy.

Your Customer Service PIN is:
0304 064 1168 030118

**Hanover Park Park Foundation
Casino Night 1-2-18
Financial Report- Final draft**

Revenues:

Night of Revenue	\$	7,228.00
Donations	\$	40.00
	\$	7,268.00

Expenses:

Holiday Inn North Shore	venue	\$	1,200.00
IL Dept of Revenue	night of taxes	\$	361.40
Charity Media Services	mailings	\$	250.00
NISIS	security	\$	300.00
Winning Charity Services	Games Association	\$	2,450.00
Casino Party Suppliers	equipment, supplies	\$	150.00
food for volunteers	\$25 taken from donations		
		\$	4,711.40

Net Revenue	\$	2,556.60
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3/19/15 net revenue	\$	1,594.85
11/5/15 net revenue	\$	948.16
11/19/15 net revenue	\$	2,247.85
1/13/16 net revenue	\$	2,179.30
6/8/16 net revenue	\$	1,664.75
8/4/16 net revenue	\$	2,240.65
10/27/16 net revenue	\$	2,510.70
1/12/17 net revenue	\$	2,277.35
6/15/17 net revenue	\$	2,202.83 (new license)
7/13/17 net revenue	\$	3,275.96
1/2/18 net revenue	\$	2,556.60

Total Net Revenue to Date	\$	23,699.00
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**Hanover Park Park Foundation
Casino Night 2-1-18
Financial Report**

Revenues:

Night of Revenue	\$	6,185.00
Donations	\$	46.00
	\$	6,231.00

Expenses:

Atlantis Banquets	venue	\$	1,350.00
IL Dept of Revenue	night of taxes	\$	309.25
Charity Media Services	mailings	\$	250.00
NISIS	security	\$	300.00
Winning Charity Services	Games Association	\$	1,900.00
Casino Party Suppliers	equipment, supplies	\$	150.00
food for volunteers		\$	-
		\$	4,259.25

Net Revenue	\$	1,971.75
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3/19/15 net revenue	\$	1,594.85
11/5/15 net revenue	\$	948.16
11/19/15 net revenue	\$	2,247.85
1/13/16 net revenue	\$	2,179.30
6/8/16 net revenue	\$	1,664.75
8/4/16 net revenue	\$	2,240.65
10/27/16 net revenue	\$	2,510.70
1/12/17 net revenue	\$	2,277.35
6/15/17 net revenue	\$	2,202.83 (new license)
7/13/17 net revenue	\$	3,275.96
1/2/18 net revenue	\$	2,556.60
2/1/18 net revenue	\$	1,971.75

Total Net Revenue to Date	\$	25,670.75
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Hanover Park Park Foundation

Casino Night 2-24-18

Financial Report

Revenues:

Night of Revenue	\$ 9,984.00
Donations	\$ 27.00
	\$ 10,011.00

Expenses:

Galaxy Banquets	venue	\$ 800.00
IL Dept of Revenue	night of taxes	\$ 499.20
Charity Media Services	mailings	\$ 250.00
NISIS	security	\$ 108.00
Winning Charity Services	Games Association	\$ 3,000.00
Casino Party Suppliers	equipment, supplies	\$ 150.00
food for volunteers		\$ -
Additional bank		\$ 300.00
		\$ 5,107.20

Net Revenue **\$ 4,903.80**

3/19/15 net revenue	\$ 1,594.85
11/5/15 net revenue	\$ 948.16
11/19/15 net revenue	\$ 2,247.85
1/13/16 net revenue	\$ 2,179.30
6/8/16 net revenue	\$ 1,664.75
8/4/16 net revenue	\$ 2,240.65
10/27/16 net revenue	\$ 2,510.70
1/12/17 net revenue	\$ 2,277.35
6/15/17 net revenue	\$ 2,202.83 (new license)
7/13/17 net revenue	\$ 3,275.96
1/2/18 net revenue	\$ 2,556.60
2/1/18 net revenue	\$ 1,971.75
2/24/18 net revenue	\$ 4,903.80

Total Net Revenue to Date **\$ 30,574.55**

Are you ready to continue to Grow?

The Hanover Park Park Foundation is looking for individuals who help enrich the Hanover Park Park District and the Community of Hanover Park.

The Hanover Park Park Foundation would like to recognize the efforts of those who help make a difference with a \$1,000 scholarship award.

The Hanover Park Park Foundation Youth Scholarship was established in 2013 to recognize the contributions of students graduating high school who participate or work in Hanover Park.

Each year, Hanover Park high school seniors are invited to participate in this opportunity. Although considered, academics are not primary to the student's involvement in serving the Hanover Park Community.



For more information

Call

630.837.2468 ext. 203

E-mail

foundation@hnparks.org


Online

hnparks.org/foundation/grow

Address

1919 Walnut Avenue

Hanover Park, IL 60133

Like us on  [/hanoverparkparkfoundation](https://www.facebook.com/hanoverparkparkfoundation)

Grow

SCHOLARSHIP

PRESENTED BY



HANOVER PARK
PARK FOUNDATION

To Qualify

The student must meet all of the following:

- Live within the boundaries of Hanover Park and/or the Hanover Park Park District
- Be a Hanover Park Park District program participant, volunteer or seasonal / part-time employee
- Be a member of a graduation class of 2014
- Plan to continue your education at a community college, technical school or university.

To Apply

Please complete and submit the following:

- Essay
- Letter of recommendation
- Grow Application

Essay

Please complete a one page essay with a brief biography with a focus on one or more of the categories listed below.

HPPD Volunteer

Volunteer service, time and effort spent with the HPPD

HPPD Program Participant

Transferable skills learned and potential applicability in the future

HPPD Seasonal/Part-time Employee

Time invested in the HPPD, difference made in participants, programs or facilities

School Community Service

Volunteer services where no compensation is given

Achievements/Recognitions

Academic, personal, talent or skill

Family Commitment

Focus on family needs: assisting parents in the care/supervision of siblings and household

Letter of Recommendation

You must include a letter of recommendation from a teacher, mentor, employer, coach or Park District instructor. The letter may not be submitted by a relative.

Application

Please complete the Grow Application available at the Community Center Front Desk located at 1919 Walnut Avenue or online at hpparks.org/foundation

Applications Due

February 15, 2014

Award Date

The winner will be awarded at the 5th Annual Youth Benefit Ball.

Event will be held on March 7, 2014 from 6:30 - Midnight at The Seville in Streamwood, Illinois.



Grow

SCHOLARSHIP APPLICATION

Please type or print ALL information.

Applicant

Last Name Pineda First Jessica Middle Initial _____

Information

Home Address 7280 Northway Dr City Hanover Park

State IL Zip Code 60133 Telephone 630-956-2162 Birth Date 11 / 11 / 99

E-mail Address JessPineda77@yahoo.com

High School

School Name Hoffman Estates H.S Graduation Date M/D/Y 05 / 17 / 2018

Information

City Hoffman Estates State IL Telephone 847-755-5660

College

Name of college you plan to attend. (if unknown, please list any the schools that you have applied to, do not abbreviate)

Information

School Name UNIVERSITY OF WISCONSIN MILWAUKEE City MILWAUKEE State WISCONSIN

School Name UNIVERSITY OF ILLINOIS SPRINGFIELD City SPRINGFIELD State ILLINOIS

☒ 4 Year College or University ☐ 2 Year Community or Junior College ☐ Technical School

Other, please explain

Major Education (mam) Expected Graduation Date M/D/Y 05 / 26 / 2022

Anticipated Degree ☒ Bachelor ☐ Associate ☐ Certificate ☐ Other

Transcript

Information

An official transcript of grades must be submitted with this application. On-line transcripts and grade reports are not acceptable. High school seniors must include a high school transcript of grades and have this section completed by the appropriate school official. (A clear explanation of the school's grading scale must also be submitted.)

Applicant ranks _____ Cumulative GPA _____ SAT Score 1000 ACT Score _____
In A Class Of _____ /4.0 Scale

School Official's Signature _____ Title _____ Date _____

School Official's Address 1100 W. HIGGINS RD Telephone 847-755-5600
Hoffman Estates IL

Activities, Awards & Honors

List all school activities in which you have participated during the past four years (i.e. student governments, music, sports or any other extracurricular activity. List any other community activities in which you have participated during the past four years (i.e. Boy/Girl Scouts, volunteering, etc.) Note all special awards, honors and offices held.

Activity	Duration	Awards/Honors	Offices Held
Cheerleading	All 4 years	Varsity all 4 years	seen as a leader
Lions Club	2 years	-	secretary

Goals and Objectives

Briefly summarize your plans as they relate to your educational and career objectives as well as long-term goals.

my goal is to be a part of the first generation college graduates. My parents have always worked hard to be able to provide for me. my goal is to be able to one day give back to my community, and become a math teacher and leave an impact on kids.

Park District Employment or Other Experience

Describe your work experience for the past four years (i.e. babysitting, office work, food server, lawn mowing, etc.) Indicate the dates of employment and approximate number of hours worked per week. List amounts earned at each job.

Employer/Position	From Mo/Yr	To Mo/Yr	Hours Per Week	Amount Earned
NNSRA Inclusion Aid	June	AUGUST	25	\$10 an hour

Application Checklist

The student is responsible for submitting all materials at once to the Hanover Park Park Foundation.

The application becomes complete and valid when all of the following materials have been submitted.

☒ Complete Application ☒ Complete Transcript ☒ Letter of Recommendation
☒ Essay ☐ Proof of Identification

All materials, including transcripts, must be addressed to:

Grow Scholarship, Hanover Park Park Foundation, 1919 Walnut Avenue, Hanover Park, IL 60133

Postmark Deadline February 15, 2014

Cheerleading has been my life for as long as I can remember and has shaped me into who I am today. It has taught me dedication, commitment, and teamwork. This sport has a lot to do with teamwork and holding everyone accountable for themselves and what they have to contribute. When it comes to cheerleading, everyone knows that there's people that go flying in the air, and others are at the bottom helping them fly. I've been the person to help others fly.

Since I don't fly at cheer, my parents help me fly in academics and everything I do. Although my parents didn't have much education, my dad didn't even reach 3rd grade and my mom struggled to graduate from high school, they weren't always able to help me with my homework. But what they were able to help with was motivation, the idea that I needed to study and take advantage of every opportunity that I was given. They helped by being able to provide for me and my siblings, and for teaching us valuable life lessons.

One lesson that really sticks out to me is the idea of independence. My parents helped by giving me my first car. Ever since I was able to drive, all I heard from my parents were, "Can you go to the grocery store and buy vegetables?", "Can you drive yourself to practice?", "Can you go to the dentist on your own?" This was the first time I felt fully off the ground and felt like I was flying high. I knew that this was the start of something new, and I was excited to know that if I failed, my parents would still be there to catch me, and help me right back up.

The last thing that I needed was to get a job, and for the longest time they didn't want me to work because I had cheer going on and they wanted me to focus on my school work. But finally they agreed to a summer job. My older sister, always leading by example, had been working with NWSRA and had explained that it would give me a good taste of what I wanted to study. In this job I was seen as a leader and was definitely depended on. I was working one on one with kids with special needs, and I loved it. One kid that stood out to me was Vlad, I worked with him for about a week and he was extremely dependent on me. This required me to not only think about myself but him first. For example, I would use his iPad and ask him if he was hungry, because he was non-verbal, then I would get his food and make sure he was sitting. What made me want to come back was that he believed in me and knew I was dependable because he always had a smile on his face when he saw me. I was not just helping him and making sure he was having fun, but that I was too. I loved seeing the way other kids interacted with him.

Because of cheerleading, I was always focused on helping those around me fly and never truly saw that I myself was flying. The help of my parents and the opportunities that I have been given have made me see that high school cheerleading is coming to an end and that I will have to begin to fly in other parts of my life. Because of the sport and the help of my parents, I have learned that I have a lot of opportunities and I should take them so that I can continue to help those around me fly like I was helped.

To Whom It May Concern:

I am writing this letter for Jessica Pineda. I have known Jess for the last three years. I have had the pleasure of having her in class and she has been my mentee for the last year.

Jessica does well in her classes; she has a 3.25 GPA, while taking many honors and Advanced Placement courses. Her outstanding work ethic and positive attitude in the classroom has made her a great role model for other students. She scored 1000 on her SAT test during her junior year.

Jessica has been a Freshmen Mentor, a leadership role where the upper classmen work with freshmen to help them adapt to the high school environment. With her positive attitude and happy personality she has helped reach many other students and is a great role model.

Jessica is a 4 year member of the cheer team here at Hoffman Estates High School. Participating in cheer and other organizations has greatly helped her prepare for college. It has taught her a positive work ethic, how to manage her time, and how to be a goal oriented person and student.

While having Jessica as a student I have gotten to know her very closely in the last 3 years. She is a very hard working and goal oriented person. She has shown numerous positive traits and is of a very high character.

I would highly recommend Jessica for any scholarship or acceptance into any school. The characteristics and qualities she has shown me over the last 3 years make me feel confident she will be a great student and a great person in the future. She would be an asset to any school community.

If you have any questions or need any additional information feel free to contact me at mkoester@d211.org

Sincerely,

Mike Koester
Science Teacher
Head Girls Basketball Coach
Hoffman Estates High School



Jessica Pineda

Lic. No.: **P530-4209-9921**

DOB: **11-11-99**

Expires: **02-11-21**

Issued: **06-09-16**

Class: **D**
End: **11-11-99**
Test: **11-11-99**
Type: **ORG**

JESSICA PINEDA
7280 NORTHWAY DR
HANOVER PARK IL 60133

Female 5'01" 125 lbs BRN Eyes





TOWNSHIP HIGH SCHOOL DISTRICT 211

UNITED STATES DEPARTMENT OF EDUCATION
BLUE RIBBON SCHOOLS OF EXCELLENCE

Daniel E. Cates, Superintendent of Schools



Hoffman Estates High School

1100 W. Higgins Road
Hoffman Estates, IL 60169-4150

(847) 755-5600

Mr. Joshua Schumacher, Principal

CEEB Code: 142-301

Community Background

Township High School District 211 encompasses 62 square miles and includes the municipalities of Palatine and Schaumburg and portions of Hoffman Estates, Inverness, South Barrington, Elk Grove Village, Hanover Park, Rolling Meadows, Roselle, Streamwood, and Arlington Heights. The school district is located 35 miles northwest of downtown Chicago. The community is largely composed of business and professional people. Several large multinational corporations have their world headquarters within the school district.

High Schools

There are five high schools offering grades 9-12 (James B. Conant High School, William Fremd High School, Hoffman Estates High School, Palatine High School, and Schaumburg High School). Each school is accredited by the North Central Association and has earned full recognition status by the State Superintendent of Schools in the State of Illinois. District 211 also has two special education schools, District 211 Academy-North and District 211 Academy-South, which serve approximately 30-40 special needs students each. District enrollment for the year 2017-2018 is 11,786, which includes private facilities' enrollments and Ombudsman programs.

Enrollment

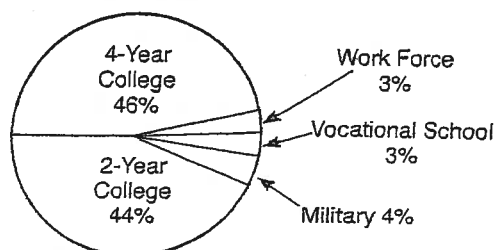
WHITE	33.9%
HISPANIC	29.2%
ASIAN/PACIFIC ISLANDER	20.4%
BLACK/AFRICAN AMERICAN; NATIVE AMERICAN/ALASKAN	12.4%
MULTIRACIAL	3.5%

49% of the students at Hoffman Estates High School qualify for the federally assisted Free/Reduced lunch program

Faculty

Within District 211, there are 858 certificated faculty members. Over 88% of the faculty hold a master's degree or higher. The student/teacher ratio is 13.4 to 1.

Graduation Plans



Advanced Placement Courses

Advanced Placement coursework is offered in the following areas. Due to individual scheduling issues, not all students are able to take all of the Advanced Placement offerings.

AP Literature & Composition	AP Spanish
AP Language & Composition	AP German
AP Computer Science A	AP French
AP Computer Science Principles	AP Psychology
AP Statistics	AP Seminar
AP Calculus BC	AP Government & Politics
AP Calculus AB	AP Macroeconomics
AP Biology	AP World History
AP Chemistry	AP European History
AP Physics 1	AP Human Geography
AP Physics 2	AP Studio Art – 2D
AP Physics C	AP Studio Art – 3D
AP Environmental Science	AP Studio Art – Drawing

1088 Advanced Placement exams were taken by Hoffman Estates High School students in 2017. 736 exams (68%) earned scores of "3" or higher.

College Entrance Exam (SAT) Results: Class of 2018 SAT (469 participated)

SAT Mean: 1064

Evidenced Based Reading, Writing Mean: 528, 66% of students met, or exceeded benchmarks.

Mathematics Mean: 536, 51% of students met, or exceeded benchmarks

Disclosure Statement: Township High School District 211 is legally permitted to respond to only the questions concerning information contained in a student's permanent record. A counselor's signature on a college or scholarship application verifies the accuracy of the permanent record of the student only.

English	4.0 Units
Mathematics	3.0 Units
Social Studies	2.0 Units
Science	2.0 Units
Physical Education	2.0 Units
Applied Arts	1.0 Unit
Consumer Education	0.5 Unit
Health Education	0.5 Unit
Drivers Education	0.25 Unit
Electives	5.0 Units

Notes:

- Hoffman is on an 8-block schedule. The school day is comprised of four ninety-four minute blocks. All courses are being taught for a ninety-four minute block that meet on alternating days.
- Physical Education, Driver Education, and Pass-Fail grades are not counted in the grade-point average. (An "F" grade in a Pass-Fail grading option does not count in the grade-point average.)
- Township High School District 211 offers an extensive summer school for students
- A full complement of special education coursework and services are also available.

District Grading Plan

Letter Grade	Explanation
A	Superior
B	Excellent
C	Good – Average
D	Passing
F	Failing (No Credit)
E	Passing (credit for below 65 for effort)
EX	Excused
PS	Pass with credit
FL	Fail – No Credit
AU	Audit – No Credit
WP	Withdrew Passing – No Credit
WF	Withdrew Failing – No Credit
INC	Incomplete

Course Titles

Course titles are a letter, indicating the academic department, followed by three digits. The three digits of the course code indicate the course level as follows:

First digit: Earliest level a student may typically take the course

Second digit: No significance

Third digit: Ability level of the course

0 = Remedial level 8 = Honors

1 = General Education 9 = Advanced

2-7 = Regular Placement

Example: E208 = sophomore year English at the honor level

Weighted GPA

Highest	75 th	50 th	25 th	Lowest
5.1	3.6	3.2	2.6	1.0

Unweighted GPA

Highest	75 th	50 th	25 th	Lowest
4.0	3.4	3.0	2.4	1.0

At the conclusion of the 2012 school year, Township High School District 211 eliminated the practice of ranking students based upon Grade Point Average, either regular or weighted. Class rank will no longer be calculated or included on student transcripts.

HEHS Student Services Information

School hours are from 7:00 a.m. until 4:00 p.m. Central Standard Time. Please direct inquiries to request student transcripts to our registrar, Jeanette Wernert at (847) 755-5628. Specific inquiries regarding specific students, please call (847) 755-5630 to reach a counselor.

Counselors:

College/Career Consultant: Mr. Michael Murphy

Guidance Department Chair: Mr. Scott Hoeft

Mrs. Sabrina Braaten

Mrs. Angelica Cordova-Rajoo

Ms. Marchell Goins

Mrs. Maureen Mann

Ms. Rebecca Mattioli

Mrs. Lilia Ramirez

Mrs. Michelle Stephens

School website: hehs.d211.org

School district website: adc.d211.org

STUDENT TRANSCRIPT

Page 1 of 2

Hoffman Estates High School

1100 W. Higgins Road, Hoffman Estates, IL 60169

(847)755-5600

Pineda, Jessica

7280 Northway Dr , Hanover Park, IL 60133-2735

Student ID: 000503535 Grade: 12

State ID: 835842532 Birthdate: 11/11/1999

Counselor: Ramirez

Graduation Date:

Enrollment History

Start	End	Grade	School	Days Absent	Cumulative GPA	
08/21/2014	06/05/2015	09	Hoffman Estates High School	7.0		3.049
08/27/2015	06/10/2016	10	Hoffman Estates High School	1.5	Cumulative Weighted GPA	3.271
08/15/2016	05/26/2017	11	Hoffman Estates High School	2.0		
08/14/2017		12	Hoffman Estates High School	2.5	Total Credits	22.25

Total Absences: 13.0

TERM	SUBJECT	COURSE / TITLE	CODES	CREDIT	GRADE	TERM	SUBJECT	COURSE / TITLE	CODES	CREDIT	GRADE
16-2	BSED	B28503 Consumer Education	S	0.500	A	15-1	SCI	S13701 Biology		0.500	B-
16-1	DRED	P21203 Driver's Education Private	O	0.000	PS	15-2	SCI	S13702 Biology		0.500	B
15-1	ENGL	E10201 English 1		0.500	B-	16-1	SCI	S23401 Earth Science		0.500	B-
15-2	ENGL	E10202 English 1		0.500	C+	16-2	SCI	S23402 Earth Science		0.500	B
16-1	ENGL	E20201 English 2		0.500	B	17-1	SCI	S33201 Chemistry		0.500	B
16-2	ENGL	E20202 English 2		0.500	B+	17-2	SCI	S33202 Chemistry		0.500	B
17-1	ENGL	E33601 American Studies - English		0.500	B	18-2	SCI	S35203 Forensic Science	*		
17-2	ENGL	E33602 American Studies - English		0.500	B-	16-1	SSCI	G14601 World History		0.500	C
18-1	ENGL	E42301 Introduction to Rhetoric		0.500	B-	16-2	SSCI	G14602 World History		0.500	B-
18-2	ENGL	E42302 Introduction to Rhetoric	*			17-1	SSCI	G33601 American Studies - History		0.500	B
16-1	HLTH	P24203 Health Education	S	0.500	A-	17-2	SSCI	G33602 American Studies - History		0.500	B-
15-1	MATH	M14701 Advanced Algebra 1		0.750	B+	18-1	SSCI	G37901 Advanced Placement Psychology	A	0.500	C+
15-2	MATH	M14702 Advanced Algebra 1		0.750	B	18-1	SSCI	G46203 Introduction to Economics		0.500	B
16-1	MATH	M24801 Advanced Geometry and Trig	H	0.750	B	18-2	SSCI	G37902 AP Psychology	A *		
16-2	MATH	M24802 Advanced Geometry and Trig	H	0.750	B	18-2	SSCI	G47203 Introduction to Government	*		
17-1	MATH	M34801 Adv Algebra 2 - Precalculus	H	0.750	B-	18-1	STSK	R23603 Leadership for Life 2		0.500	A
17-2	MATH	M64802 Advanced Algebra 2/PreCalculus	H	0.750	B	14-1	Summer Enrichment	R90403 Freshman Project Excel Math	S	0.500	B
18-1	MATH	M43501 Quantative Literacy		0.500	A	14-2	Summer Enrichment	R90503 Freshman Project Excel English	S	0.500	A
18-2	MATH	M63502 Quantitative Literacy	*			15-1	Summer Enrichment	R93703 Sophomore Academy Reading	S	0.500	A-
15-1	PE	P11501 PE 1	N	0.250	A	15-1	WLNG	L16201 French 1		0.500	B
15-2	PE	P11502 PE 1	N	0.250	A	15-2	WLNG	L16202 French 1		0.500	B
16-1	PE	P21501 PE 2	N	0.250	A+	16-1	WLNG	L26201 French 2		0.500	B
16-2	PE	P21502 PE 2	N	0.250	A+	16-2	WLNG	L26202 French 2		0.500	B
17-1	PE	P32701 Yoga	N	0.250	A+	17-1	WLNG	L36201 French 3		0.500	C
17-2	PE	P34502 Stay Fit for Life	N	0.250	A	17-2	WLNG	L37602 Spanish for Native Speakers 3		0.500	B
18-1	PE	P36101 Adventure Education	N	0.250	A						
18-2	PE	P36102 Adventure Education	N *								

STUDENT TRANSCRIPT

Page 2 of 2

Hoffman Estates High School

1100 W. Higgins Road, Hoffman Estates, IL 60169
(847)755-5600

Pineda, Jessica

7280 Northway Dr , Hanover Park, IL 60133-2735
Student ID: 000503535 Grade: 12
State ID: 835842532 Birthdate: 11/11/1999
Counselor: Ramirez
Graduation Date:

----- ACT SCORES -----

Date EN MA RD SC CP EW WR

----- SAT SCORES -----

Date CR MA WR

Grad Req Passed:

Driver Ed YES
Constitution NO

----- SAT II SCORES -----

Date SUBJ1 SUBJ2 SUBJ3

----- SAT SCORES -----

Date TOT EBRW MA ESR ESA ESW

04/05/2017 1000 460 540 6 5 6

Code Key:

A = Advanced Placement H = Honors R = Retaken
C = Continuing ED N = Non - GPA course S = Summer
O = Out of District * = In Session


Registrar - Student Services

1/29/18

Date

OFFICIAL TRANSCRIPT