



ANNUAL REPORT 2019-2020

Danville Public School Foundation

www.dpsf.org

516 North Jackson Street

Danville, IL 61832

217-444-1044

schoolfoundation@danville118.org



A message from Curt Ellis, President Danville Public School Foundation



Who could have imagined the global pandemic that has temporarily changed how we work, play and interact with our neighbors?

Although we operated a little differently in the last quarter of

our fiscal year, like you, we adapted.

Overall it was a great year. The Foundation Board approved over \$60,000 in classroom grants, schoolwide assemblies and other Foundation initiatives. These projects are highlighted in this report.

Because of the generosity of our donors, our **365 Club Breakfast** reached its goal again this year. We are very thankful for your continued support of our mission of providing enhanced educational opportunities for the students

attending Danville Public Schools.

As of yet, we do not know exactly what the 2020-2021 academic year will look like. Whatever the challenges may be, with your continued support, the Danville Public School Foundation will be ready.

Thank you!



Curt Ellis
President

Donors Making a Difference! Bob Richard, Executive Director



The Danville Public School Foundation had an outstanding year! Our donors once again made a difference through their support of the Foundation's mission.

Every single gift, no matter the size, is important in helping us

complete our mission of providing enhanced educational opportunities.

Sadly, just at the beginning of our 2019-2020 fiscal year, we lost a special benefactor with the passing of **Julius W. Hegeler II**. His generosity continues through his bequest to the Foundation and support from the **Julius W. Hegeler II Foundation**.

The Foundation funded sixteen initiatives this year! There were five other initiatives approved, but due to the COVID-19 situation, the Foundation will fund those projects in the 2020-2021 fiscal

year. That means we will hit the ground running!

We are already in the planning stages for the 2021 **365 Club Breakfast**. Our plan is to meet at Turtle Run on January 21, 2021 at 7:15 a.m. Hopefully, the COVID-19 will be a memory and we can do an in-person event! If not we will have a back-up virtual event in place.

Thank you for all you do.

Stay safe!



Your Gifts at Work

Dynamic Cart & Track System
Danville High School
Physics Teacher Mr. Lim
\$5,516

Rigamajig Building Kits for Pre-School & Special Education Classes

\$23,245 *

*This project was funded in part from grant awards from The Wheeler Foundation, Iroquois Federal Foundation, John P. Cadle Foundation and our generous donors.

Amazing Science Adventure
All Elementary Fourth Grade Students
\$2,040

STEM Kits
Garfield Elementary
Mrs. Williams
Second Grade Teacher
\$2,142

Kool Bean Coffee Cart
Meade Park Elementary
Mrs. Thompson
Special Education Teacher
\$430

Escape Room Project
South View Upper Elementary
Mr. Hubbard
\$500

Pillow Project
North Ridge Middle School
Mrs. Blodgett, LRC
\$500

Pre-K Riding & Reading Project
All Pre-K Students
\$2,279

Collaboration Stations
Garfield Elementary
\$3,590

Reflex Math Software Lease
Mark Denman Elementary
\$2,965

Visual Arts Technology Initiative
Danville High School
Mrs. Greenhaigh
\$2,400

Jeremy Anderson Schoolwide Assemblies
Danville High School
North Ridge Middle School
\$4,500

Video Equipment Project
Meade Park School
Mrs. Benjamin
\$1,039

Ukuleles
Meade Park School
Third and Fourth Grade
Mr. Owens
\$2,000



Book Vending Machine
Southwest Elementary
\$5,753

Excellence In Teaching Awards
\$2,000

TOTAL
\$60,899

Scholarships - How the Foundation Helps

Each year graduating Danville High School seniors are provided with various opportunities to apply for scholarships through the Danville High School Guidance Office.

What is not readily known is that the Danville Public School Foundation assisted in establishing thirteen scholarships.

The Foundation does not administer the scholarships, however, it acts as a conduit for the scholarship funds. A donor makes a tax deductible scholarship gift to the Foundation, which the Foundation acknowledges. The Foundation then transfers the funds to the Danville School District 118's Business Office. The District establishes a scholarship account with a local bank. When a student receives a scholarship, the District issues a check directly to the college the student is attending. Annually, the Business Office notifies the donor establishing the scholarship as to who received the scholarship.

Donors establish scholarships for various reasons: to honor a loved one, to recognize a teacher or to honor a career. Ultimately the scholarships are established to help graduates who aspire to expand their education.

The scholarships currently available that the Foundation help facilitate are :

Class of 1966 Science & Math Scholarship - Established in 2020, by Dr. Doug & Mrs. Julie Mathisen to recognize the top student in Math, Chemistry, Physics, or Biology.

Helen Conover Scholarship – Established by Dr. Herbert Smith in honor of Helen Conover, a DHS Latin teacher from 1924-1965.

Mark Denman Scholarship - Established by community members in honor of Mr. Denman's retirement as Superintendent of Danville District 118. Mr. Denman continues the support of this scholarship.

Wayne & Marjorie Denman Scholarship - Established by memorial donations upon the Denman's passing. Mr. Mark Denman continues to support this scholarship.

Dick Van Dyke Scholarship - Established by funds from a 2004 Danville High School Event in honor of Mr. Van Dyke and a gift from Mr. Van Dyke.

Nanette Finkle Scholarship - Established by community members in honor of Mrs. Finkle's retirement as Superintendent of Danville District 118. Mrs. Finkle continues the support of this scholarship.

Julius W. Hegeler II Scholarship - Established in 2019 upon Mr. Hegeler's passing and in honor of his contributions to the Danville Public School Foundation.

Arthur & Virginia Mathisen Principal's Scholarship - Established by Dr. Doug and Mrs. Julie Mathisen. Arthur Mathisen, Doug's father, was principal of Danville High School and Virginia was his mother.

Louis Mervis Scholarship - Established through memorial

donations upon Mr. Mervis' passing and support continues through the Mervis Family Foundation.

Phyllis and Gary Rogers Scholarship - Established in memory of Mr. Rogers, a long-time educator with Danville District 118 and in honor of his wife, Phyllis, also a retired educator with Danville District 118. This is supported annually by Mrs. Rogers.

John Stevenson Annual Memorial Athletic/Academic College Scholarship - Established and supported by John Stevenson.

Johnathon Wallace Scholarship - Established by Richard and Marcella Wallace, for a Special Education student, in memory of their son Johnathon.

Robert & Sue Seybold Zimmerman Scholarship - Established by Sue Zimmerman after her husband Robert's passing. It supports the studies of a student going into the trades.

The Guidance Office at Danville High School makes the scholarship applications available to the students. Scholarships are awarded based on the established scholarship criteria set forth by the donor.

If you have an interest in establishing a scholarship, please contact the Danville Public School Foundation at 217-444-1044, or by emailing: schoolfoundation@danville118.org.



Foundation Financials

Balance Sheet as of June 30, 2020

ASSETS

Current Assets	89,237.78
Checking/Savings	

Other Assets

Investments at Cost	2,932,240.19
Unrealized Gain (Loss) On Investments	253,055.61

TOTAL ASSETS	3,274,533.58
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LIABILITIES & EQUITY

Liabilities	5,229.96
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Equity

Investment Gain (Loss)	132,866.33
Unrestricted Net Assets	1,107,758.93
Net Income	2,028,678.36
Total Equity	3,269,303.62

TOTAL LIABILITIES & EQUITY	3,274,533.58
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It is only through the generosity of our donors that the Danville Public School Foundation can complete its mission of providing enhanced educational opportunities for the children attending Danville Public Schools. Thank you to all of our donors who have provided financial support. **You are making a difference!**

If you would like to make a gift, please click the "Donate" button below to explore how you can make a difference!



Donations may also be mailed to the
Danville Public School Foundation
516 North Jackson Street
Danville, IL 61832

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