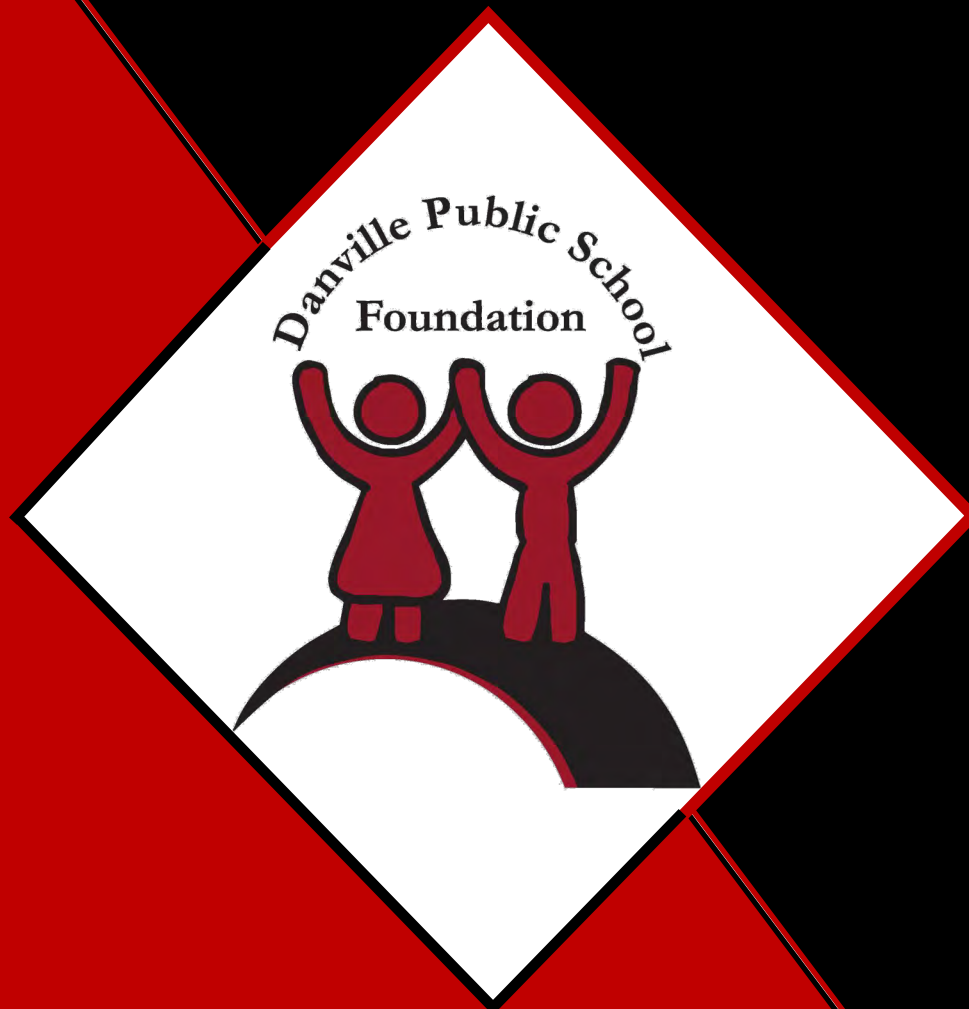


Danville Public School Foundation

516 North Jackson Street
Danville, IL 61832

www.dpsf.org



**ANNUAL
REPORT
2020-2021**

Thank You for Sticking With Us

Curt Ellis, President - Danville Public School Foundation



As we put Zoom meetings behind us and start to return to a post-pandemic community, on behalf of the Danville Public School Foundation, I wish to thank all of those who were in a position to continue their support of the Foundation during these challenging times.

Even though school looked very different this past year, the Foundation's Board of Directors, 15 volunteers who represent a diverse group of caring individuals, and three non-voting directors, the Superintendent of Schools, a School Board member and a Danville Education Association member, continued on its mission of providing enhanced educational opportunities for the children attending Danville Public Schools by providing over \$70,000

in support of our mission. Those projects are highlighted within this annual report.

This year a long serving director of the Foundation, Gary Dyar, left the Foundation at the end of his current term. Gary, who was a great asset to the Board, is relocating out of the area to be closer to his family. We thank him for his 12 years of service.



Gary Dyar

We also saw Gladys Davis leave her position as a non-voting member representing the School Board.



Gladys was a long time director of the Foundation before being elected to the School Board and becoming the Board's representative until her retirement. Gladys always had the best interest of the students at heart. We wish her well.

At the first of the 2020-2021 fiscal year, we welcomed a new director, Lester Potts, a Danville Firefighter.



Lester Potts

In July of 2021, Emma Forrest, Human Resource Manager at Danville Metal Stamping, joined the Board as our newest director.



Emma Forrest

With your help, the Directors of the Danville Public School Foundation look forward to an exciting year working in cooperation with Danville School District 118 to provide an excellent educational experience for the students.

Thank you!

Curt Ellis
President

Make a Difference!
DONATE

"Do your little bit of good where you are: it's those little bits of good put together that overwhelm the world."
- Desmond Tutu

Not Even a Pandemic Could Stop the Mission

Bob Richard, Executive Director



We all are aware of the challenges which we faced this past year. Yet, through those challenges, the Danville Public School Foundation moved forward with our mission of providing enhanced educational opportunities for the children enrolled in Danville Public Schools.

Our donors, even without an in-person **365 Club Breakfast**, allowed us to reach our fundraising goal once again! It is only with this support that the Foundation can continue its mission.

And continue our mission we did!

Reading was a theme throughout the District this past year. These efforts were to serve both the students learning remotely due to COVID restrictions and planning for those students who will be returning to in-person learning.

The Foundation completed placing book vending machines in all of the elementary schools. Students who meet learning goals earn gold tokens to “purchase” a book to build their own home library. The book

vending machines and first supply of books were provided by the Foundation.

Innovative Learning Resource Specialists developed a curbside method of delivering library books to remote learners. The Foundation provided funding for totes, plastic bags and zip ties to help facilitate this program. Over 5,000 books were circulated by the dedicated District Librarians.

The Danville High School (DHS) library was provided funding for a digital e-book collection that students could access from their own computers and smart phones. This was established three months prior to the end of the school year and over 130 digital books were “checked-out.”

A DHS teacher who instructs environmental science successfully applied for a grant to fund a classroom library focused on environmental sciences.

A group of DHS Social Studies teachers were awarded funding for a classroom library with current reading material in the various social studies fields.

Reading libraries were not the only libraries funded. A music listening library for Meade Park Elementary School was funded. Along with the music library, the music teacher at Meade Park was awarded a grant to purchase a classroom set of NUVO

instruments. These entry-level instruments will introduce elementary school students to traditional band instruments.

South View Upper Elementary received two grant awards: 1) to provide a special computer tablet that helped improve the teachers’ delivery of course content for remote learning students, and 2) an award for a video recording studio which will be put into use in the fall when school resumes.

The DHS JROTC instructor received a grant to purchase fitness watches for the students remotely participating in JROTC. A DHS science teacher received a grant to purchase atomic model kits which will be used when in-person instruction resumes.

A restricted gift from Mrs. Phyllis Rogers allowed Mark Denman Elementary and Northeast Magnet School to receive library enhancement grants.

The Foundation ended the year by awarding the second Julius W. Hegeler II Memorial Scholarship.

Over \$70,000 was awarded this past fiscal year!

Thank you to all who helped make this possible.



Bob Richard
Executive Director

MAKING A DIFFERENCE!

**JROTC Fitness Watches
Danville High School
\$4,999.68**



**Environmental Library
Danville High School
\$1,620**



**Music Listening
Library
Meade Park Elementary
\$559.66**



**Book Vending Machines
and books
\$30,365.69
Edison, Garfield, Liberty,
Mark Denman, Meade
Park & Northeast**



**Teacher Tablets
South View
Upper Elementary
\$3777.60**



**Phyllis & Gary Rogers
Library Enhancements
Mark Denman &
Northeast
\$15,351 ***



Julius W. Hegeler II Scholarship \$1,000

**Digital Library Books
Danville High School
\$1,996.67**



**Recording Studio
South View
Upper Elementary
\$2,461.17**



**NUVO Instruments
Meade Park Elementary
\$4,243.30**



**Social Studies Library
Danville High School
\$3,086.68**



**Atomic Model Kits
Danville High School
\$396.35**



**District-wide Library
Curb-side Pickup.
\$1,514.10**



**FY 2020-2021
\$71,371.90**

*Denotes Restricted Donation

Foundation Financials

Balance Sheet as of June 30, 2020

ASSETS

Current Assets	47,924.27
Checking/Savings	
Other Assets	
Investments at Cost	2,932,240.19
Unrealized Gain (Loss) On Investments	979,642.77

TOTAL ASSETS **3,959,807.23**

LIABILITIES & EQUITY

Equity	
Investment Gain (Loss)	832,257.59
Unrestricted Net Assets	3,142,935.59
Net Income	-15,000
Total Equity	

TOTAL LIABILITIES & EQUITY **3,959,807.23**

The Foundation's current tax filings can be found online at www.dpsf.org or by [clicking here](#).

Why do we fundraise?

The Danville Public School Foundation has over the years, through the generosity of their donors, been able increase the size of the Foundation's endowment. As the endowment increases, the ability of the Foundation to fulfill its mission of providing enhanced educational opportunities for the children attending Danville Public Schools also increases. The Foundation, with the cooperation of their financial adviser, developed a *Spending Policy* to ensure that a sufficient amount of funds are made available annually to support the mission and at the same time to protect the endowment so that the Foundation can continue its work in the future. The Foundation's *Spending Policy* is a follows:

The Danville Public School Foundation's Finance Committee determines annually the amount of funds available for annual distribution. A prudent portion of the annual earnings and/or accumulated appreciation may be expended each year. The annual spending calculation will be conducted during the annual budget process for the upcoming fiscal year to determine the amount that will be available for that year. The calculation will be determined as follows:

Calculate the average of unrestricted net assets held on June 30 of the last three years.

To calculate the dollar amount available, the three-year average will be multiplied by 4.5 percent.

We continue our annual fundraising to reduce the amount of funds that are needed from the endowment, insuring that the Foundation will be able to continue to make a difference well into the future. Our donors truly make a difference, and their gifts are truly appreciated.

Foundation Board of Directors & Staff 2020-2021



Curt Ellis
President



Mark Lindvahl
Vice-President



Lisa Campbell
Secretary



Tessa Hile
Treasurer



Adam Brown
Director



Jim Christison
Director



Gary Dyar
Director



Dr. David L. Fields
Director



William E. Fulton
Director



Todd Lichtenberger
Director



Debi Hosch
Director



Judy Myers
Director



Alice Payne
Director



Lester Potts
Director



Patti Rull
Director



Dr. Alicia Geddis
Ex-Officio Director
Superintendent of
Schools



Gladys Davis
Ex-Officio Director
Board of Education



Lon Henderson
Ex-Officio Director
Board of Education



Julie Legg
Ex-Officio Director
Danville Education
Association



Bob Richard
Executive Director



Mary Shutt
Assistant Director