DANVILLE PUBLIC SCHOOL FOUNDATION

Annual Report

Fiscal Year July 1, 2025-June 30, 2026



Students with World Globes Provided to All Elementary School Classrooms.

Our Donors Mean the World to Us!

President's Message - Curt Ellis



Curt Ellis

First and foremost, thank you to all of our donors who once again made this past year a success. We appreciate each gift . The Board of Directors strive to ensure your gifts support the Danville Public School Foundation's mission of providing enhanced educational opportunities for the children attending Danville Public Schools. This year the Foundation provided over $155,000 in funding for 30 different projects!

It has been my pleasure serving as the Foundation's president since 2017. Begining July 1, 2026, Mark A. Denman will assume that role and I will continue as a board director.

On behalf of the entire Board of Directors, thank you for making the Foundation's success possible. We look forward to continuing to serve the students of Danville District 118 for years to come.

Danville Public School Foundation's Board of Directors & Staff 2025-2026:

Officers: President Curt Ellis, Vice President Mark A. Denman,
Secretary Lisa Campbell, Treasurer: Mark J. Denman
Directors: Adam Brown, Jim Christison, Dr. David Fields, Emma Forrest, Trinidad Hernandez
Debi Hosch, Todd Lichtenberger, Mark Lindvahl, Alex Rosdail, Lester Potts, Patti Rull
Ex-Officio Members: Superintendent John Hart, School Board Rep. Alice Payne,
DEA Representative Julie Legg
Staff: Executive Director Stephanie Yates, Support Specialist: Bob Richard

Executive Director's Message - Stephanie Yates



Stephanie Yates

What a great year! Having just completed my first year as Executive Director, I could not be more thankful to our Board of Directors, and our donors who helped make this year a success.

Every school in Danville District 118 was served by one of the 30 projects sponsored by the Foundation in 2026. Whether it was an assembly speaker at Mark Denman Elementary School, a shop car for Danville High School, or somewhere in between, our donors made it happen.

I wish to thank Curt Ellis, our board president since 2017 for his leadership. Curt is stepping down as president, but we are fortunate that he will be remain active on the Board of Directors. Curt has been a member of the board since 2008! Mark Denman, former D118 Superintendent, will be our incoming president and we look forward to his vision in continuing our mission of providing enhanced educational opportunities for the children attending Danville Public Schools.

To all of our donors, thank you for making it happen!

"Some people want it to happen, Some wish it would happen, and others make it happen." - *Micheal Jordan*

Our Donors Making it Happen!

30 Projects = $155,985

SCHOOL	PROJECT DESCRIPTION	BUDGET
Kenneth D. Bailey Academy	Worm Casting Farm	$447.00
Danville High School	Pianos	$6,476.00
Danville High School	Tux Uniforms DHS	$6,204.32
Mark Denman Elementary	Light Table - MDE	$631.21
Mark Denman Elementary	MDE Speaker for Assembly	$2,200.00
Edison Elementary	Hand Bells	$2,802.00
District Wide	Readers Choice Books	$4,544.00
Danville High School	Social Studies Classroom Library	$2,275.60
Meade Park Elementary	Drumming Around the World (world drums/drumline equipment)	$10,871.34
Danville High School	Math in Everyday Life	$414.38
Northeast Magnet School	Microscopes	$5,906.00
North Campus/SW	Tonieboxes	$500.00
District Wide K-6	World Globes	$6,180.00
Northeast Elementary	Translating Pens	$2,660.00
Danville High School	Anatomical & Skeleton Model	$843.45
Danville High School	Car & software for shop class	$25,000.00
Danville High School	"Monkey Feet" for PE Classes	$2,419.12
Meade Park Elementary	STEM Materials	$1,740.86
Danville High School	KitchenAid Mixer & Accessories	$520.00
Danville High School	Boat Races	$500.00
Excellence in Teaching Awards		$3,000.00
Julius W. Hegeler II Scholarship		$1,000.00
Danville High School	Band/Orchestra Instruments	$26,547.00
Liberty Elementary	Class Headphone Sets	$720.00
North Ridge Middle School	Digital Signage Project	$12,794.00
South View Upper Elementary	Total Fitness Room	$10,000.00
Danville High School	Trig Ratio Models	$200.00
Danville High School	SkillsUSA State Registration	$1,830.00
All Elementary	SkyDome Planetarium	$10,770.00
Kenneth D. Bailey Academy	Replacement Poster Printer	$5,989.00
	Total Funded as of 6/31	**$155,985.28**

FINANCIALS

The Danville Public School Foundation is a 501(c)(3) not for profit. The Foundation does not receive any tax support and relies on the generosity of our donors to accomplish our mission of providing enhanced educational opportunities for the children attending Danville Public Schools. The Foundation has an endowment fund along with a spending policy that requires it to expend annually at least 4.5% of the endowment is support of our mission. This insures that both current needs are met and funds remain for future generations of students.

	AS OF JUN 30, 2026	AS OF JUN 30, 2025 (PY)	CHANGE
ASSETS			
Current Assets			
Bank Accounts			
Iroquois Federal	60,281.64	28,578.25	31,703.39
Landmark Credit Union	4,057.71	4,131.71	-74.00
Total Bank Accounts	**$64,339.35**	**$32,709.96**	**$31,629.39**
Other Current Assets			
QuickBooks Tax Holding Account	1,547.12		1,547.12
Total Other Current Assets	**$1,547.12**	**$0.00**	**$1,547.12**
Total Current Assets	**$65,886.47**	**$32,709.96**	**$33,176.51**
Other Assets			
Investments at Cost	3,601,414.16	3,477,176.30	124,237.86
Unrealized Gain(Loss) on Invest	1,108,405.45	765,604.72	342,800.73
Total Other Assets	**$4,709,819.61**	**$4,242,781.02**	**$467,038.59**
TOTAL ASSETS	**$4,775,706.08**	**$4,275,490.98**	**$500,215.10**
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Other Current Liabilities			
Payroll Liabilities	0.00	0.00	0.00
Federal Taxes (941/943/944)	1,271.58	0.00	1,271.58
IL Income Tax	275.54	0.00	275.54
Total Payroll Liabilities	**1,547.12**	**0.00**	**1,547.12**
Total Other Current Liabilities	**$1,547.12**	**$0.00**	**$1,547.12**
Total Current Liabilities	**$1,547.12**	**$0.00**	**$1,547.12**
Total Liabilities	**$1,547.12**	**$0.00**	**$1,547.12**
Equity			
Unrestricted Net Assets	4,275,490.98	4,047,277.54	228,213.44
Net Revenue	498,667.98	228,213.44	270,454.54
Total Equity	**$4,774,158.96**	**$4,275,490.98**	**$498,667.98**
TOTAL LIABILITIES AND EQUITY	**$4,775,706.08**	**$4,275,490.98**	**$500,215.10**