

Danville Public School Foundation 2021-2022 Annual Report

# A Message From the Foundation President

On behalf of the Danville Public School Foundation's Board of Directors, I wish to thank all of our donors who have made it possible for the Foundation to continue its important work of providing challenging, fun and enhanced educational opportunities for the children attending Danville Public Schools.

The Foundation Directors appreciate the trust you have placed with us to be conscientious stewards of your gifts. Our fiscal year of 2021-2022 was one of the most successful for the Foundation. Through our Classroom Grant Program, 20 projects were funded! The Foundation recognized five teachers with the *Dr. David L. Fields Excellence in Teaching Awards* and awarded the *Julius W. Hegeler II Memorial Scholarship* to a graduating Danville High School Senior.

We are looking forward to another fantastic year.

Thank you for making this possible.



Curt Ellis, President
Danville Public School Foundation





# **Foundation Financials**

# Balance Sheet as of June 30, 2022

## **ASSETS**

Current Assets
Checking/Savings

26,844.41

Other Assets

Investments at Cost 2,932,240.19 Unrealized Gain (Loss) On Investments 458,606.11

**TOTAL ASSETS** 3,417,690.71

### **LIABILITIES & EQUITY**

Equity

Investment Gain (Loss) 109,685.16

Unrestricted Net Assets 3,187,313.43
Net Income 120,692.12

Total Equity 3,417,690.71

### **TOTAL LIABILITIES & EQUITY**

3,417,690.71

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

# "Our Donors Are Idea Facilitators"

# Bob Richard, Executive Director

Since 1989, the donors of the Danville Public School Foundation have fulfilled the mission of providing enhanced educational opportunities for the children attending Danville Public Schools.

We consider our donors "Idea Facilitators". It is through their support that the Foundation can continue its efforts in promoting its Classroom Grant Program. This year 20 projects with a variety of enhanced education ideas were funded.

In a normal year, the Foundation provides a majority of funding for the grant applications that are received, but this year has been unique. Due in part to the funding Danville School District 118 received through the Coronavirus Aid, Relief, and Economic Security (CARES) Act, the District

funded 12 of the projects submitted through the Foundation, and the Foundation funded eight. This represented over \$120,000 in funding.

The Foundation's Classroom Grant Program accepts applications throughout the year including during summer break. With the large amount of federal funding the District received, the Foundation became a conduit in the funding process. This involved discussing with the teachers their ideas, providing coaching when needed and assisting in researching vendors and pricing for their ideas.

Although the Foundation did not have to expend funds for every project the Classroom Grant Program, played an indispensable role in these ideas becoming a reality.

As always, we thank our donors for

their generosity. They truly make a difference in the educational efforts of the students of Danville Public Schools.

Thank you.







# 2021-2022 Danville Public School Foundation Board of Directors and Staff

# Foundation Officers

Curt Ellis
President

Mark Lindvahl Vice President Lisa Campbell Secretary Tessa Hile Treasurer

# Foundation Directors

Adam Brown
Jim Christison
Mark Denman
Dr. David Fields

Emma Peck Forrest Todd Lichtenberger Debi Hosch Judy Myers

Alice Payne Lester Potts Patty Rull

Ex-Officio Directors

**Dr. Alicia Geddis** School Superintendent Shannon Schroeder Board of Education

Julie Legg

Foundation Staff

**Bob Richard**Executive Director

Mary Shutt
Assistant Director



# Classroom Grants Funded by Danville Public School Foundation, and Danville School District 118



School	Project	Budget	Funded by
DHS/NRMS/SVUE	Instruments	2,950.00	School Foundation
Garfield Elementary	Rewrite Boards	2,789.00	School Foundation
Danville High School	Choir Sound Equipment	25,463.00	School Foundation
North Ridge Middle School	Classroom Set of Mouse	300.00	School Foundation
Kenneth D. Bailey Academy	STEM Robotic Kits	5,296.00	School Foundation
Mark Denman Elementary	Music Keyboards	1,500.00	School Foundation
South View Upper Elementary	Music Keyboard Controllers	2,261.00	School Foundation
Danville High School	Wibit Fast Track Pool Equipment	9,650.00	School Foundation
District Wide	Excellence in Teaching Awards*	2,500.00	School Foundation
Danville High School	Julius W. Hegeler II Scholarship*	1,000.00	School Foundation
Danville High School	Life Skills Project	3,800.00	School District 118
South View Upper Elementary	PE Equipment	3,111.00	School District 118
Mark Denman Elementary	Headphones	278.00	School District 118
North Ridge Middle School	Cornhole Games	1,000.00	School District 118
North Ridge Middle School	LEGO Prime	10,798.00	School District 118
South View Upper Elementary	Flight Simulators	11,900.00	School District 118
Northeast Magnet School	Guitars	3,700.00	School District 118
Danville High School	Step Counters	400.00	School District 118
NRMS & SVUE	Book Machines	8,840.00	School District 118
Mark Denman Elementary	Reading Garden	14,445.00	School District 118
South View Upper Elementary	PE Enhancement	7,428.00	School District 118
Meade Park Elementary	Bells for Music Curriculum	2,400.00	School District 118
	<b>Total</b> 121,809.00		

All projects listed above were initiated through a Danville Public School Foundation Classroom Grant application. The application process begins with a teacher or administrator completing an online grant application and sending it to the Foundation. The Foundation has the school principal review and approve the grant application before the Foundation sends it to the Superintendent's office for review. It is then reviewed by the Foundation's Board of Directors.

In the 2021-22 fiscal year, the Foundation funded eight of 20 projects. The District funded 12 projects listed due, in part, to the Federal funding Danville School District 118 received through the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

The Foundation and its supporters are truly *Idea Facilitators.* It was the Foundation's Classroom Grant Program that brought these ideas to the attention of the Foundation and the District. We appreciate the partner-ship with Danville District118 in making these ideas a reality.