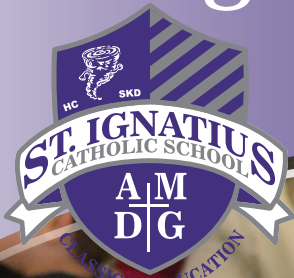


St. Ignatius Catholic School

ANNUAL REPORT 2018-2019

KCSS
HOLY CROSS
ST. ALOYSIUS
ST. MARY
ST. FRANCIS



St. Ignatius of Loyola Catholic School Statement of Financial Position June 30, 2019

Current Assets

Cash in Bank/Accounts Receivable.....\$68,613

Temporary Restricted Net Assets

Restricted Investments\$573,463

Property and Equipment

Total at Cost\$118,846
-Less Accumulated Depreciation.....(102,929)
Net Property and Equipment.....\$15,917

TOTAL ASSETS.....\$657,993

Liabilities

Accrued Salaries & Benefits.....\$63,030
Funds Held for Others.....\$127,353
Total Liabilities \$190,383

NET ASSETS

(Total Assets-Total Liabilities)\$467,610

Mr. Nathan Vande Hey - Headmaster

2019-2020 BOARD OF TRUSTEES

Fr. Don Everts - St. Katharine Drexel
and Holy Cross Parish

Pat Weyenberg, Chairperson

Maxine Vande Hey, Vice Chairperson

Mike Voet, Treasurer

Amy Reque, Secretary

Amy Asenbrener, Jeannie Hannemann

Rachelle Hansen, Julie Vande Hey

CONTACT US

St. Ignatius Catholic School
220 Doty Street, Kaukauna, WI 54130
(920) 766-0186

SICS Before & After School Care
(920) 759-4566

Marketing (920) 759-9290
Business Office (920) 759-4508

www.stignatiuskaukauna.org

Thank you to our very generous donors!

ST. IGNATIUS CATHOLIC SCHOOL FUND

July 1, 2018-June 30, 2019

PLATINUM DONORS (\$3,000+)

Anonymous
Mrs. Jane Kaufman
In Memory of James Kaufman
Mr. & Mrs. Raymond Schmidt

GOLD DONORS (\$1,000-\$2,999)

Anonymous (2)
Mr. & Mrs. Mike Geerts
Mr. & Mrs. Marvin Hietpas
Mr. & Mrs. Edward Van Zeeland

SILVER DONORS (\$500-\$999)

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Mr. Paul Breitbach
Mr. & Mrs. Steve Lamers
Mr. & Mrs. Brad Olson

BRONZE DONORS (Up to \$499)

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Mr. & Mrs. Melvin De Broux
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Mr. & Mrs. Steven Schmidt
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Mr. Thomas Van Heuklon
Mr. & Mrs. Eugene Van Zeeland
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Mr. & Mrs. Anthony Wyngaard
Mrs. Grace Zwick
Mrs. Paula Hash
In Memory of Dave Hash
Mr. Gerald Vande Hey
In Memory of Dianne Vande Hey
Mr. & Mrs. Lance Goetzman
In Memory of Dianne Vande Hey
Mr. & Mrs. Robert McGrane
In Memory of Dianne Vande Hey
Mr. & Mrs. John Tetzlaff
In Memory of Dianne Vande Hey
Mr. & Mrs. Steven Vande Hey
In Memory of Dianne Vande Hey

CLASSICAL FUND July 1, 2018-June 30, 2019

Anonymous (5)
Mr. & Mrs. John Borree
Mrs. Tracy Brockman-Theda Care
Helping Hearts Program
Mr. & Mrs. Peter Buechel
Mr. & Mrs. Clance Catlin
Mrs. Ruth Coenen
Ms. Kay Cronin
Mrs. Bernice Haen

Mr. & Mrs. Lawrence Juneau, Jr.
Mr. & Mrs. Steven Schmidt
Mr. Donald Tennessen
In Memory of Mary Rose Tennessen
Mr. & Mrs. Rick Vanden Boogart
Mrs. Joyce Williamson

SICS NEEDS FUND July 1, 2018-June 30, 2019

Mr. John Braam
Mr. Paul Breitbach

Mr. & Mrs. Lance Goetzman
Mr. & Mrs. Glenn Hansen
Kerwin Fund within the
Community Foundation of the
Fox Valley Region
Ms. Celine Voris

ENDOWMENT FUND July 1, 2018-June 30, 2019

Mr. & Mrs. Chuck Hartzheim
Mr. & Mrs. Steve Lamers