



ST. EDWARD CENTRAL
CATHOLIC HIGH SCHOOL
ANNUAL REPORT

2025-26



CELEBRATING 85 YEARS

Dear Friends of St. Edward High School,

Looking back on 85 years of Catholic education at St. Edward Central Catholic High School, I am grateful for the faithful generosity that has carried our mission from one generation to the next. Since our doors first opened in 1941, the support of our community has created opportunities that continue to shape the lives of our students today.

Because of this enduring support, our campus has grown to meet the needs of each new generation, from expanded classrooms and science laboratories to the Fox Family Performing Arts Center and the new fitness room now taking shape. Just as meaningful is the generosity that strengthens our Guardian Angel Fund, making a St. Edward education possible for students through tuition assistance.

With grateful hearts, we thank all who continue to invest in our mission. Together, we are building on a foundation that will inspire and serve future generations.

With gratitude,

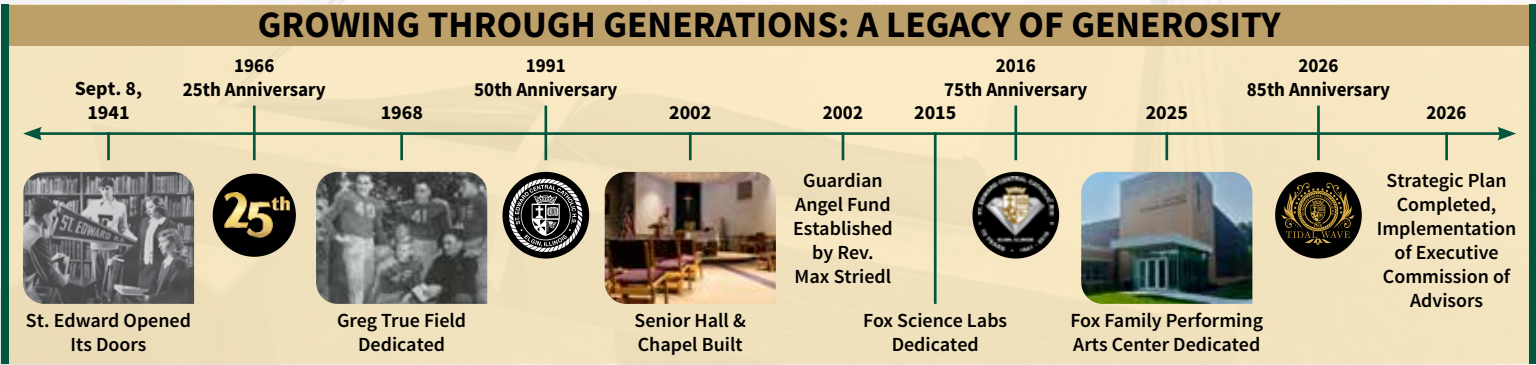
AnnMarie Woj-Dufelmeier ('98), Head of School



“For 85 years, St. Edward has demonstrated what God can accomplish through a faith-filled community. Each generation

has strengthened our foundation through the generosity of our supporters. As we celebrate this milestone, we give thanks for those who shaped St. Edward’s past and inspire our future.”

Rev. Grant Colborn,
Spiritual Director



Class of 2026 Valedictorian



SOPHIE HOLLAND,
University of Illinois

"Our time at this school for the past four years has strengthened our relationship with God and reinforced our Catholic values. The lessons we have learned and the faith we have fostered will endure as we face the inevitable uncertainties of the future. God has a plan, and His love for us will never falter."

Sophie Holland,
Class of 2026 Valedictorian



CLASS OF 2026 BY THE NUMBERS

- 52 Seniors - 100% Graduation Rate
- 98% enrolled in a 2-year or 4-year University or College;
27 different colleges in 14 different states
- 1 National Merit Commended Student
- 4 Illinois State Scholars
- 19 National Honor Society Members
- 2 St. Timothy Youth Awards
- 14 Kairos leaders
- Composite ACT average 25.6
- Composite SAT average 1049
- 23 students earned college credit between AP Credit and Dual Credit

Class of 2026 Salutatorian



ALAINA NOLAN,
Columbia University, New York

"We didn't just survive these four years we grew, we changed, and we proved to ourselves that we are capable of more than we ever imagined. And as we move forward, let's not forget what got us here: perseverance, connection, each other and most importantly God."

Alaina Nolan,
Class of 2026 Salutatorian

ADMINISTRATION AND STAFF

Most Reverend David J. Malloy - Bishop of Rockford
Dr. Kim White, Ed.D. - Diocesan Superintendent of Schools
AnnMarie Dufelmeier - Head of School
Rev. Grant Colborn - Spiritual Director
Maureen Mann - Dean of Academics
Megan Schmidt - Dean of Students/English Faculty
P.J. White - Athletic Director

Michael Delaney - Counselor
Joyce Gudino - Secretary
Gerardo Gudino - Maintenance
Tiffany Harell - Counselor
Jessica Horner - Business Manager
Dawn Metoyer-Pfaff - Director of Marketing
Pamela Roesslein - Registrar
Joseph Salchert - Director of Technology
Jan Schroeder - Development
John Schroeder - Facility Manager

FACULTY

Aimee Adams - Theology
Michael Aydt - Physical Education
Tim Brieger - Social Studies
Jessica Buehler - Mathematics
James Driscoll - Science
Christopher Gonzales - Theology
Matthew Hickey - Music
Colleen Hogan - Art
Sotirios Kolotouros - Mathematics
Salvador Macias - Spanish
Michael Noga - English
Cristina Page - Science
Gerald Powers - Social Studies
Erin Reda - Social Studies
Bethany Reed - English
Vanessa Roimicher - Spanish
Megan Schmidt - English

ELGIN DEANERY PARISHES

St. Catherine of Dundee Parish

Rev. John McNamara

St. Charles Borromeo Parish

Rev. David Finn

St. John Neumann Parish

Rev. Paul White

St. Joseph Parish

Rev. Msgr. Arquimedes Vallejo

St. Laurence Parish

Rev. David Peck

St. Mary Parish

Rev. Bruce Ludeke

St. Monica Parish

Rev. William Vallejo

St. Patrick Parish

Rev. Msgr. Daniel Deutsch

St. Thomas More Parish

Rev. Dario Endiape



THE HEART OF ST. EDWARD

As St. Edward celebrated 85 years of faith, excellence, and tradition, the Green Wave community came together in remarkable ways to honor our past while investing in our future. Throughout the year, countless opportunities to gather, celebrate, and serve reflected the spirit that defines St. Edward. Our community generously shared their time, and talents, to make a lasting difference in the lives of our students. Every gathering was a testament to the strength of the St. Edward family and its unwavering commitment to our mission. Thank you for helping make these moments possible. We look forward to welcoming you back to campus throughout the coming year as we continue building on this extraordinary legacy together.

DONATE TODAY!



WHERE THE GREEN WAVE GATHERS: 2026–2027 EVENT CALENDAR

September 12, 2026	Junior Homecoming, Grade 7-8
September 25, 2026	Homecoming
September 25 & 26, 2026	Class of 1966 Reunion Class of 1976 Reunion
October 16, 2026	Green Wave Day Class of 2016 Reunion
October 30–Nov. 1, 2026	Fall Play, <i>The Greek Mythology – Olympiaganza</i>

March 19-21, 2027	Spring Musical, <i>The Lightning Thief</i>
April 17, 2027	Tidal Wave
TBA	Spring Expo Open House; Fine Arts Fest
TBA	Pickleball – Middle School Event

TIDAL WAVE 2026 GUARDIAN ANGEL DONORS

Matt and Maureen Mann
Christopher and Leticia Jones
Patti Hannula
Bob and Heather Relihan
Mark Wonsil
Maria and Reece Arroyave
Michael LaRue
Emily and Mitch Delaney
Julie Rodriguez
Tex and Mary Kae Hoffmann
Dr. Kim White
Clayton and Peggy Crane
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Beth Mund
Brian and Carol Blalock
Dave and Jessica Horner
Lisa Pint
Patrick Michaels
Colleen French

Matthew Hickey
Megan and Sam Schmidt
Brian Knott
Donna Groves
Tim and Deanna Scheider
Nicholas and Gabrielle Wright
Peter and Marta Duffy
Adelina and Michael Metoyer
Matt and Joan DeDobbeleare
Gerry and Joyce Gudino
Joseph Reed
Maureen Maffei
James and Nancy Hansen
Laura Mallardi
Dr. Andy and Kim Schweik
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Erin Reda

Rev. Paul White
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Bob and Maria Lutzow
Janet Roman
Jim and Gina Scarnegie
Tina Holze
Jim and AnnMarie Dufelmeier
Diane Knox
Matthew and Meg Wojtas
Joshua Seibold
Dave and Beth Zobott-Cooper
Bernie and Terri Mansfield
John and Jan Schroeder
Dr. Richard and Sue Baley
Bill Lucas
Lorrie Appleby
Christopher and Tess Gisseler
Pattie Bredehorst

Marc Jacob
Don and Marge Haeffliger
Jim and Nanette Semler
Elizabeth and Ron Salata
Joe Snellgrove
Madalynn Duffy
Brian and Katie Heffelfinger
Paul Bracke
Mike and Joan Tripicchio
Thomas O'Leary
Beth Shepley
Dennis and Deb Ward Family
Gordon and Hope Gromer



TIDAL WAVE 2026 SPONSORS

Miller Funeral Home
Hargrave Builders
Straub Builders
Baird Financial,
Robert Schneider
W. R. Meadows, Inc.
The Walnut Speakeasy
Otto Engineering
St. Patrick Parish,
St. Charles
St. Charles Borromeo,
Hampshire
Weatherguard Roofing
Holze Wellness Center
Laird Funeral Home
Jack Childers
Thomas O'Leary
Brilliance Subaru
Anonymous
Friend of St. Edward CCHS
McCauley Holdings
G.C. Masonry Inc.
Casey's Retail
Fox Valley Ophthalmology
Higher Focus Photography
St. John Newman Parish
Michael Smith Family
Mike Wahl/RDI

The Mike and Nancy Burke
Family
Richard and Eileen Reedy
The Villareal Family
Flagship on the Fox
Michelle Buckner
Bee Line Cleaning
The Knights of Columbus #2381
Patrick Hines, Hines Electric
The Mary Aydt Family
The Richard Zang Family
The Booster Club
Bero Plumbing
McGrath Honda
Mark and Cynthia Schuster
The Duffy Family
Rays Electrical
Bunges Tire and Auto
Barbosa-Guzman Law
Gerald and MaryJo Murphy
Nesko Electric
Rosemary Knott
Network It Easy
Woodman's
Brian Knott
Jamie and Lil Dufelmeier
Mark and Ann Warner
Senior Flippers

Theresa Kolody
Patrick Electrical Services
Pat Sekowski
Karas Restaurant Group
Gordon and Hope Gromer
Proven IT
Avanti Advisors
Welch Bros., Inc
Elgin State Bank
Knights of Columbus #654



Mark Warner '69 and Ann Warner '70



Maureen Mann, Academic Dean
AnnMarie Dufelmeier, Head of School '98

HONOR A LOVED ONE. BUILD A LASTING LEGACY.

2025-2026 LEGACY BRICK

JAMES MARTIN '72

KAREN HOFFMANN,

FRIEND OF ST. EDWARD

JERRY GOSSE '54

STEVE EDWARDS,

FRIEND OF ST. EDWARD

BILL HANSEN '75

KIRSTEN PEMBERTON '93, KENDALL '26, DREW '23



Celebrate the life, values, and lasting impact of St. Edward by purchasing a legacy brick. Your gift supports opportunities that enrich the lives of today's students while creating a permanent tribute that honors the generosity and spirit of the St. Edward community.

Whether recognizing a loved one, honoring a teacher or mentor, or commemorating someone who has made a difference, your inscription becomes part of our school's story for generations to come.

A legacy brick is both a lasting tribute and an investment in the future. It preserves cherished memories while inspiring future generations who will walk the Paul Hermann Walk of Champions.

Visit stedhs.org for details and to reserve your legacy brick.

DEDICATE A BRICK TODAY!





GREEN WAVE DAY | OCTOBER 16

Green Wave Day brings our community together for a day of celebration and giving. **Honoring**

Tradition – Investing in the Future reflects our commitment to carrying forward the legacy of St. Edward, while creating new opportunities for generations of Green Wave students. It's a day to celebrate the traditions that have shaped our school, recognize the community that carries them forward, and help build a strong future for St. Edward.

Join the celebration! Before the football game, stop by **The Walnut Speakeasy, 214 Walnut Ave., Elgin, from 4:00–7:00 p.m.** for a Green Wave Day gathering. Follow along on social media and visit our website for additional Green Wave Day events and opportunities to give!

DONATE TODAY!

Scan QR code or visit:
stedhs.org/greenwaveday



GIFTS IN HONOR AND MEMORY OF

Mr. and Mrs. Michael Burke
Mrs. AnnMarie Woj-Dufelmeier

Mr. Maurice Burnell Family
Mrs. Judy Hahn

Mr. Steve Edwards
Mr. and Mrs. Michael Burke

Mr. Dick Fitchie
Mr. and Mrs. Michael Burke

Mr. Gerald Gosse '54
The Rosemary Knott Family

Ms. Kay Gotter
Mr. and Mrs. John Gotter

Mr. Don Haefliger
The Steven Taeyaerts Family

Ms. Rachel Harris '76
Mr. Tobin Harris

Mr. Kevin Hurley '70
Mr. and Mrs. Don Haefliger

The Kabance Children
Ms. Michele Nozel

Mr. Jim Perkins
Mr. and Mrs. Ed Hanson
Mr. and Mrs. John Schroeder
Mr. and Mrs. Ronald Wolter

Steven Taeyaerts '83
Mr. and Mrs. Ronald Wolter

Claudia Warner
Ms. Mary Matison

Charlotte (Saunders) Wetzel, '49
Mr. and Mrs. Michael Burke
Mrs. AnnMarie Woj-Dufelmeier
Mr. and Mrs. John Schroeder

Mr. Walter F. Wetzel
Mr. and Mrs. Michael Burke

Thank you to the **Steven Taeyaerts ('83) Family** for the generous donation to the Arts program in his memory.

“Life shines brightly not because we are rich, beautiful or powerful. Instead, it shines when we discover within ourselves the truth that we are called by God, have a vocation, have a mission, that our lives serve something greater than ourselves.” —Pope Leo XIV

DEDICATIONS

Patricia Birkner

To my parents

Jon Kabance

In honor of Betty Kabance

Jeffery Howell

*In memory of Dan "the cat"
Howell*

Jennifer Davis

Weight Room

Barb Enright

Scarlet Enright

Susan Murray

*To honor St. Edward CCHS best
blessing: Jan Schroeder*

Teresa Pisarski

Brady & Cooper Pisarski

Kelly Allen-Roberts

To Bill Washburn

Theresa Kolody

The Kolody Family

Bill Egan

Lucie Huynh

Maria Lutzow

The girl's athletic program

Don Davia

Greg True

Susan Finnane

*To the St. Edward Football team
past and present*

Amanda Dime

Class of 2001

Bryce Pankratz

Lexi Mohr

Janet Mohr

Lexi Mohr

Kenneth Mohr

Lexi Mohr

Charles Linkowski

Weight Room

Jessica Horner

*Bill Washburn - the best and most
dedicated St. Edward supporter*

Timothy Geiss

Miss Hanley

Anne Yarwood

*In memory of Gary Yarwood
Class of 1958*

Jeffrey Fargo

*To the great teachers,
administrators and faculty that
make St. Edward special*

Lisa Sommer

To Robby Sommer

Craig Ripoli

Louis Dube

Deanna Scheider

To the Students of St. Ed

Tabitha Welsh

Harper Welsh

Marina Ceron-Perez

Class of 1994 & Class of 2026

Victoria Petitt

Kane McCauley

Pete Cozzi

Brooke Cozzi

Kimberly Higgins

Patrick Higgins

Martha Moylan

William D. Moylan, Jr.

Faith Chapin

John Chapin

Karyn Garcia

Jillian

Benedict Deang

Annabelle

Kris Hogan

Colleen Hogan - Art Teacher

Chris Holze

Deceased classmates

Jen Ryan

*I dedicate this donation to
Mr. Bimmerle who sparked my
career in Science*

Kristin Piotrowski

*The class of 1993 and all of the
teachers who believed in us*

AnnMarie Dufelmeier

St. Edward Staff

Petra Rivera Jimenez

*We love being part of the
St. Edward Family*

Carol Norman

*To my daughters, Kate and Sarah
graduates*

Erika Resendiz

Class of 1994

Maureen Kremer

Class of 1988

Linley Collins

To the class of 2025

Jeffery Fargo

*To the teachers and staff that
make St. Edward great*

Angela Horrell

Brendan Horrell

J. Leen

The Phelan Family

GRANTS RECEIVED



The Diocese of Rockford – United in Faith Catholic Schools Endowment Fund—09/2025 \$11,100.00

2026 marked the 24th year that the United in Faith Fund has existed, thanks to a capital campaign held by the Diocese of Rockford over two decades ago.

Since the completion of the United in Faith capital campaign and the inception of its resulting endowment for the Diocese of Rockford, over \$26.9 million has been distributed through United in Faith.

St. Edward High School is very appreciative of the financial support from the United In Faith Fund. These funds were utilized for curriculum enhancements.



The Harvey and Ethel Dauemer Foundation

We are deeply grateful to the Harvey and Ethel Dauemer Foundation for

the generous \$25,000 technology grant, which will significantly enhance learning opportunities and innovation across the school community.

SOURCES OF FUNDRAISING AND SCHOLARSHIP FY 2025-2026

Day of Blessings/Annual Appeal	\$ 150,000	M. Garofalo Memorial	\$ 1,000
Guardian Angel	\$ 46,000	Kay Gotter Scholarship	\$ 1,000
St. Edward Booster Club	\$ 11,650	Charlotte Wetzel Memorial	\$ 1,000
Msgr. Mitchell Scholarships	\$ 10,000	Marie Griffin Memorial	\$ 500
Don Fitchie Memorial	\$ 5,000	Fr. Risley Memorial	\$ 500
Cecelia Baier Memorial	\$ 1,000	Claudia Warner Scholarship	\$ 250

As the need for financial aid grows each year so does our gratitude and appreciation for those who so generously help fund the need. In fiscal year 2025-2026, \$210,000 was awarded to students exhibiting financial need. As determined by FACTS Grant & Aid.

TIDAL WAVE INCOME 2026

Guardian Angel Fund	\$31,100
2025-2026 Financial Aid	\$67,000
Weight/Fitness Room Rebuild	\$6,900
Event Sponsors	\$60,000



WITH GRATEFUL HEARTS WE ACKNOWLEDGE THE FOLLOWING WHO DONATED TO THE 2025-2026 ANNUAL FUNDS

ABC Dentistry & Orthodontics
Ms. Eleanore Allanson-Donoho
Allied Painting Team
Ms. Lory Applebey
Mr. and Mrs. Mauricio Arroyave
Avanti Advisors LLC
Mrs. Mary Aydt
Ms. Kathleen Ayello
Dr. and Mrs. Richard Baley
Mr. Michael Graf
Mr. and Mrs. Lou Bellardo
Mr. and Mrs. Michael Bergeron
Mr. and Mrs. Joe Bero
Mr. and Mrs. John Beuten
Mr. Frederick Beuten
Mr. and Mrs. David Bianchi
Mrs. Carol Biggins
Dr. M. Catherine Bird
Mr. and Mrs. Gene Birkner
Ms. Carol Blalock
Mr. Paul Bracke
Brilliance Subaru
Mr. and Mrs. Randy Brittain
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Mr. and Mrs. Kurt Buckardt
Mr. Joseph Buckel
Mr. and Mrs. Eric Buckner
Bunge's Tire and Auto
Mr. and Mrs. Michael Burke

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Mr. Matthew DeDobelaer
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Mr. and Mrs. Mike Tripicchio
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Mrs. Irene Diedrich-Rielly
Mr. and Mrs. Thomas Doherty
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Mr. and Mrs. James Dufelmeier
Mr. and Mrs. Jim Dufelmeier
Mr. and Mrs. John Duffy
Ms. Madalynn Duffy
Mr. and Mrs. Peter Duffy
Mr. and Mrs. Joe Dunaway
Mr. and Mrs. Ronald Dutner
Mr. Antonia Eboli
Mrs. Susan Elder
Mr. Peter Eschenbach

Rev. David Finn
Mr. James Fitzgerald
Mr. Brendan Fitzpatrick
Flagship on the Fox
Mr. and Mrs. Tom Floyd
Mr. Robert Fox
Fox Valley Opthamology
Mrs. Colleen French
Mr. and Mr. Michael Gannon
Mr. Mark Gunderson
Mr. and Mrs. Geoff Fox
Mr. and Mrs. Timothy Goblirsch
Mr. Claude Goetz
Mr. and Mrs. Robert Gordon
Ms. Kay Gotter
Mr. John Gotter
Mrs. Allison Greene
Mr. and Mrs. Gregory Griffin
Mr. and Mrs. Gordon Gromer
Mr. and Mrs. Scott Groves
Mr. and Mrs. Gerry Gudino
Mr. and Mrs. Don Haeffliger
Mrs. Judy Hahn
Hon. and Mrs. James Hallock
Ms. Patricia Hannula
Mr. and Mrs. Ed Hansen
Mr. and Mrs. Dennis Hansen
Mr. Steve Straub
Mr. Tobin Harris
Mr. and Mrs. Brian Heffelfinger
Ms. Vicky Long

Mr. Patrick Hines
Mr. and Mrs. Gerald Hoffmann
Mrs. Linda Hollenstein
Ms. Tina Holze
Mrs. Jessica Horner
Mr. and Mrs. Richard Jacob
Mr. and Mrs. Kirk Jacobson
Mr. Gregory Jareczek
Mr. and Mrs. Chris Jones
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Mr. Robert Laird
Mr. Michael Larue
Ms. Melissa Barbosa-Guzman
Mr. and Mrs. David Lazzar
Mrs. Jessica Leist
Mr. and Mrs. Lawrence Lenard
Mr. Bill Lucas

WITH GRATEFUL HEARTS WE ACKNOWLEDGE THE FOLLOWING WHO DONATED TO THE 2025-2026 ANNUAL FUNDS

Mr. Mark Ludick
Mr. and Mrs. Bob Lutzow
Mrs. Miriam Lytle
Mr. Thomas Madden
Mr. and Mrs. Brian Maher
Most Rev. Bishop J. Malloy
Mr. & Mrs. Ken Manion
Mrs. Maureen Mann
Mr. Thomas Marrinson
Mr. and Mrs. John McCauley
Mr. and Mrs. Michael McCoy
Mr. John McGee
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Mr. Jack Barry
Rev. Msgr. John McNamara
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Mrs. Beth Ann Mund
Mr. and Mrs. Gerald Murphy
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Mr. and Mrs. Rick Nozel
Mr. David Ogburn
Ms. Elizabeth Oine
Mr. James O'Leary
Mr. Thomas O'Leary
Mr. Kevin Olenek
Otto Engineering

Mr. Tom Roeser
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Mr. Sean Phelan
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Mr. and Mrs. Terrence Robinson
Ms. Jessica Rodriguez
Mr. and Mrs. Hans Rokus
Ms. Lauri Bitter
Mr. and Mrs. John Sala
Mr. and Mrs. Ron Salata
Mr. Joe Salchert
Ms. Joan Salvaggio
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Mr. and Mrs. Tim Scheider
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Mr. and Mrs. John Schroeder
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Mr. and Mrs. Andrew Schweik
Mr. and Mrs. Robert Seifert
Mr. and Mrs. Denis Seisser
Ms. Patricia Sekowski
Mr. and Mrs. Jim Semler
Mrs. Beth Shepley
Shoebox-Memorabilia, Inc.
Siegfried & Marjorie Claussner
Foundation
Mr. and Mrs. Rod Sink
Mr. Michael Smith
Mr. Joseph Snellgrove
Mr. Fredrick Soucie
Mr. and Mrs. Michael Sperling
St. Charles Borromeo Parish
St. Edward Booster Club
St. Edward Catholic Preparatory
Academy
St. Patrick Parish
Mrs. Arlene Stach
Mr. Raymond Stefani
Mr. Scott Steichmann
Mr. Kyle Sutherland
Mrs. Eileen Taeyaerts
Mr. Anthony Takazawa
Sister Mary Magdalene Takazawa, OP
Mr. Robert Takazawa
Mr. Robert Karas
Mr. Thomas Mullen, Jr.

Mr. and Mrs. John J. Tovar
Mr. Charles Tripicchio
Mr. and Mrs. Tom Tripicchio
Mr. Daniel O'Malley
Mr. Rob Marshall
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Mr. and Mrs. Daniel White
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Dr. Kim White
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Mr. and Mrs. Matt Wojtas
Mr. and Mrs. Ronald Wolter
Mark Wonsil and Veronica Riha
Ms. Gabrielle DeWindt Wright
Mr. and Mrs. Richard Zang
Mrs. Susan Zeisel

ONLINE DONORS TO THE 2025-2026 ANNUAL FUNDS

Craig Adams	Deb Brieger McDonald
Christopher Arboleda	Brigid Moody
Jason Altergott	Julie Moore (O'Connor)
Katie Ayello	Janina Morgan
Debra Drayton	Jeff Morrison
Denise Dobrowolski	Mary Jo Murphy
Jeremy and Denise Dobrowolski	Brett and Mona Olges
August and Luigina Domel	Thomas Oleary
Kelly and Mike DuBois	Bernard Paniak
Allison Crane	Eric Parks
Marjorie Collins	Kirsten Pemberton
KC & AE Collins	Dan Phelan
Cristina Colunga	Kevin Phelan
Peg Corcoran	James Perkins
Pat Crawford	Kathy Jo Pogorzelski
Mary DeLeon	Elizabeth Prosser
Laura Fowle	Erika Resendiz
David Hall	Geraldine Rizik
Karen Hansen	Jim and Connie Schiltz
Shannon Hernandez	Brenda Seiton
Kimberly Higgins	Thomas Sharp
Jackie Holden	Bebe Spiczak
Yogender Jaitley	Kristen Tait
Patrick Knott	Mary Kay Tobin
Marta Kuester	Donna Trendera (Rowe)
Patty Lambie-Morgan	Brian Varley
Roxanne Leadley	Michael Walsh
John Leen	Susan (Ranft) Welker ('85)
Lucy Lewandowski	Betsy White
Debra Lullie	Katy Williams
Mark and Karen Ludick	

ST. E

ST. EDWARD CCHS FOUNDATION

	FY 2025	FY 2026
Permanently Restricted	\$ 787,143	\$ 787,143
Temporarily Restricted	\$ 100,436	\$ 110,028
Designated Funds	\$ 65,334	\$ 35,867
Total Foundation	\$ 952,913	\$ 933,038

CHANGES FROM PREVIOUS YEAR

Additions	\$ —	—
Earnings	\$ 114,286	\$ 109,593
General Scholarships	\$ (226,677)	\$ (100,000)
Net Change	\$ (112,391)	\$ 9,593



DWARD CCHS ANNUAL REPORT

BALANCE SHEET

	June 30, 2025	June 30, 2026
ASSETS		
Cash & Receivables	\$1,271,638	\$1,287,869
Property Plant & Equipment	\$8,890,472	\$8,703,048
Total Assets	<u><u>\$10,162,110</u></u>	<u><u>\$9,990,917</u></u>
LIABILITIES & FUND BALANCE		
AP & Accrued Expense	(\$249,052)	(\$197,104)
Note Payable	\$0	(\$228,366)
Temporarily Restricted	(\$462,459)	(\$449,905)
Permanently Restricted	(\$787,143)	(\$787,143)
Fund Balance	(\$8,663,456)	(\$8,328,398)
Total Liabilities & Fund Balances	<u><u>(\$10,162,110)</u></u>	<u><u>(\$9,990,917)</u></u>

STATEMENT OF REVENUES & EXPENSES

	FY 2025	FY 2026
Total Revenue	\$2,892,759	\$2,966,796
Total Expenses	(\$3,214,281)	(\$3,522,377)
Transfer to Savings	(\$321,522)	(\$347,611)
SOURCES of REVENUE		
Tuition & Fees	\$1,662,565	\$1,828,847
Parish Support	\$996,960	\$1,014,720
Donations & Fundraising	\$65,773	\$290,012
Other	\$167,461	\$41,187
Total Revenue	<u>\$2,892,759</u>	<u>\$3,174,766</u>
EXPENSES		
Administration	(\$886,750)	(\$1,109,588)
Instruction	(\$1,255,530)	(\$1,342,348)
Building/Maintenance/Transport	(\$629,077)	(\$594,522)
Depreciation	(\$121,547)	(\$187,425)
Athletics	(\$321,377)	(\$288,524)
Total Expenses	<u>(\$3,214,281)</u>	<u>(\$3,522,377)</u>



ST. EDWARD HIGH SCHOOL

335 Locust Street

Elgin, IL 60123

