Dear Friends of the Xavier Foundation,

It is our pleasure to invite you to review the 2016-2017 Annual Report to Donors. This publication reports on the Xavier Foundation’s financial health and its continued appeal to generous donors like you. More than just fiscal reporting, however, it is an opportunity for us to say “THANK YOU” for your generosity! The entire Xavier community would like to express our gratitude for your unwavering support, and for making the Xavier Foundation a priority for your annual giving.

The 2016-2017 fiscal year was highlighted by more than $738,000 given to our annual appeals! The superior faith-filled educational opportunities enjoyed by Xavier students would not be a reality without the support of parents, grandparents, parishioners, alumni and the local business community to our Annual Appeals.

Your generous support makes it possible for families at all income levels to afford a Catholic education. Funds to the Annual Appeals keep tuition costs down by providing a third source of income beyond tuition and parish subsidies. In addition, gifts to the Endowed Scholarship Fund generate tuition assistance for families with demonstrated financial need.

It is because of your generosity that Xavier is able to offer rigorous academic programs taught by a team of dedicated and innovative faculty. Your generosity also ensures a rich activities program for Xavier students, providing a diversity of offerings in athletics and fine arts. Most importantly, your support provides an environment where Xavier students can embrace, question, practice and deepen their faith through study, prayer and service.

We are honored and blessed that you have placed your trust and support in the Xavier Foundation to gather, invest and disburse these funds which are vital to the future of Xavier High School and its students. On behalf of all those who benefit from your generosity, thank you so very much!

Sincerely,

Ellen Bouchard
Foundation Board Chair
More than $1.4 million was contributed to the Foundation from July 1, 2016 - June 30, 2017.

The chart above illustrates how gifts of all sizes from local parishioners, businesses, LaSalle, Regis and Xavier alumni, Xavier parents and special friends add up to make a huge difference to the students of Xavier High School. Thank you!

Statement of Assets and Fund Balance

<table>
<thead>
<tr>
<th>Assets</th>
<th>Amount</th>
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<tr>
<td>CASH</td>
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<td>OTHER RECEIVABLE</td>
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<td>INVESTMENTS</td>
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<th>Liabilities</th>
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Statement of Income and Expense

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<th>Revenue Description</th>
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<td>ANNUAL APPEALS</td>
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<tr>
<td>ENDOWED SCHOLARSHIPS</td>
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<td>MATCHING GIFTS</td>
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<tr>
<td>RESTRICTED INCOME</td>
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<td>CAMBRIDGE GIFT</td>
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<td>INVESTMENT INCOME</td>
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<td><strong>TOTAL INCOME</strong></td>
<td><strong>1,719,850</strong></td>
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<table>
<thead>
<tr>
<th>Expenses Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>DISTRIBUTION TO XAVIER HIGH SCHOOL</td>
<td>1,818,889</td>
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<td>FUNDRAISING AND ADMINISTRATIVE</td>
<td>284,740</td>
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<tr>
<td><strong>TOTAL EXPENSES</strong></td>
<td><strong>2,103,629</strong></td>
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</tbody>
</table>

**NET INCOME** | **(383,779)**

* Financial statements are pre-review figures.
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Sustainers: $100 - $249
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By Melissa Sadilek
Anne Sigmon
By James and Carolyn Sigmon
Margaret Steinberg
By Chris and Julie Steinberg
Connor and Stevenson
By Bob and Amy Stevenson
Katherine Tallett
By David and Anne Tallett
Maxson Techau
By Kevin and Stephanie Techau
Corey Vester
By Bryan and Carol Ann Vester
Ian Walther
By Pat Ceynar
Chen Yi Wang
By Zuwen and Cindy Chen Li
Anna Weih
By Doug and Kristin Weih
Jennifer Wille
By Daniel and Shanna Wille
Shelby Younggreen
By Todd and Michele Younggreen
Hannah Zwanziger
By Scott and Lisa Zwanziger
GRANDCHILDREN

HONORARIUMS BY GRANDPARENTS

Elisabeth “Libby” Arnold
By Donald and Coletta Slezak

Ryan Barthelme
By Rita Hastings

Shaylyn Blackledge-Hartman
By Paul and Sharon Deutmeyer

Myles Butkowski
By Frank and Kathy Carriar

Nolan Butkowski
By Frank and Kathy Carriar

Emma Cavanagh
By Mike and Karen Bates

Maddye Cavanagh
By Mike and Karen Bates

Brady Christensen
By Dale and Judy Barringer

Kathryn Cosgrove
By Jack and Dilla Cosgrove

Marissa Cosgrove
By Jack and Dilla Cosgrove

Paige Diebold
By Marie Diebold

James Duggan
By Roberta Duggan

Jordyn Erger
By Kenneth and Ginger Erger

Cassidy Erner
By Jerry and Judith Erner

Emma Erner
By Jerry and Judith Erner

Elizabeth Fischer
By Gary and Marilee Fischer

Nick Fischer
By Gary and Marilee Fischer

Gus Fuhrman
By Dan and Connie McGrath

Josie Fuhrman
By Dan and Connie McGrath

Anna Garbe
By Leonard and Margaret Olson

Claire Goldsmith
By Bernardine Neffger

Nathan Hammerberg
By Herb and Carmen Hammerberg

Britta Howard
By Robert and Judy Jaeger

Isaac Ipsan
By Mr. and Mrs. David M. Ipsan

Carter Ives
By Herman and Sandra Meyer

Emily Jennings
By Donald and Lois Jennings

Jax Junge
By Phil and Diana Schilling

Jayden Junge
By Phil and Diana Schilling

Jordan Junge
By Phil and Diana Schilling

Ella Kane
By Merlin and Judith Coyle

Brad Karpick
By Bruce and Yvonne Benkusky

Will Karpick
By Bruce and Yvonne Benkusky

Ryan Keating
By Bob and Joyce Churchill

Janessa Klein
By Dennis and Jo Ann Klein

Libby Kramer
By Larry and Jan Kramer

Clint Lembeck
By Catherine Putensen

Macy Lembeck
By Catherine Putensen

Jack Lemke
By Richard and Judy Martinson

Jackson Lemke
By Roger and Judy Lemke

Nick Lemke
By Richard and Judy Martinson

Paige Loney
By Mike and Nancy Bickford

Ethan Lowder
By Philip and Burnita Lowder

Noah Lynch
By Patricia Lynch

Blake Magill
By Charles and Mary Magill

Eve Magill
By Charles and Mary Magill

Jenae Marshall
By Paul and Karen Portz

Kara Marshall
By Paul and Karen Portz

Patrick McGinn
By Jan McGinn

Ryan Mitchell
By Andrew and Marie Malosh

Ethan Nasution
By Dave and Thelma Oberbroeckling

Caleb Pacha
By Steve and Evelyn Pacha

Clara Pacha
By Steve and Evelyn Pacha

Anna Parr
By Jo Ann O’Brien

Caroline Richardson
By Kay and Stephen Elliott

Matthew Ropp
By Gloria Ropp

Jackson Schuster
By Francis and Sue Wulf

Abby Scott
By Jim and Mary Duffy

Jack Scott
By Jim and Mary Duffy

Shane Scott
By Jim and Mary Duffy

Peyton Shannon
By Marv and Loretta Shannon

Ana Stangler
By Marjorie Stoll

Kaitlyn Steger
By David and Doris Steger

Nate Stoltenberg
By Richard and Pat Sack

Anna Weih
By Larry and Georgie Schuster

Matthew Weih
By Larry and Georgie Schuster

Amiya Welsh
By Judy Weber

Hanna Welsh
By Judy Weber

Abbi Westhoff
By Larry and Mary Westhoff

Alexa Whitten
By Sandy Graham

Laini Whitten
By Sandy Graham