

2017-2018 Annual Report

The generosity of hundreds of donors made the 2017-18 fiscal year a successful one for the Prairie School Foundation. Donations and fundraising efforts resulting in **\$123,417** were realized from July 1, 2017 through June 30, 2018. The chart below illustrates how gifts of all sizes from patrons, parents, businesses, and special friends add up to make a huge difference to the students of College Community Schools. Annual support is critical to the mission of the Prairie School Foundation and we extend our sincere gratitude to our generous donors.

We are proud to announce that \$61,398.46 was given to Prairie Schools to impact education in 2017-18. In addition to our general allocation of \$38,500 shared between our nine schools for use as needed in each building, the following programs were supported: PBIS (Positive Behavioral Interventions and Supports Program), Clubs at Point and Creek, books for teacher professional development, ACT Prep for students, and more.

Statement of Income and Expenses

Cash Received

Matching Donations	\$13,051
Kids Fund Net	\$44,593
Post Prom	\$14,889
Prairiefest Net Proceeds	\$66,981
Golf Outing Net Proceeds	\$11,843
Society Breakfast	\$548
Bequests/Memorials	\$36,145
In Kind Donations	\$1,100
Regular Income Total	\$189,150

Investment Income	\$49,208
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Disbursements and Allocations

Scholarships Granted	\$16,092
Allocations to Schools	\$59,009
Matching Funds to Schools	\$13,051
Post Prom	\$16,858
Operational Expenses	\$56,353
Total Disbursements/Allocations	\$161,363

Statement of Assets and Fund Balances

Assets

Unrestricted Funds	\$175,196
Net Fundraising/Donations	\$68,062
Post Prom	\$6,104
Bequests & Memorials	\$19,864
We Care Endowment	\$31,786
General Endowment	\$765,919
Total Assets	\$1,066,931

Liabilities and Equity

Liabilities	\$0
Equity	\$1,066,931
Total Liabilities & Equity	\$1,066,931

*Collaborating for Sustained
Excellence in Education*

