



2016-2017 Annual Report

The generosity of hundreds of donors made the 2016-2017 fiscal year a successful one for the Prairie School Foundation. Donations and fundraising efforts resulting in **\$113,847** were realized from July 1, 2016 through June 30, 2017. 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 Foundation and we extend our sincere gratitude to our generous donors.

We are proud to announce that \$53,839 was given to Prairie Schools to impact education in 2016-17. 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) and Clubs at Point and Creek.

Statement of Assets and Fund Balance

Assets

Unrestricted Funds	\$ 57,933
Donations & Fundraising	113,847
Post Prom	5,225
Bequests & Memorials	21,291
We Care Endowment	30,601
General Endowment	759,962

Total Assets \$988,865

Liabilities and Equity

Liabilities 0

Equity \$988,865

Total Liabilities and Equity \$988,865

Statement of Income and Expense

Cash Received

Bequests & Memorials	\$ 7,519
Kids Fund Appeal	39,504
Matching Gifts	4,112
Post Prom	17,364
Prairie Fest Net Proceeds	60,606
Golf Challenge Net Proceeds	13,737
Foundation Society Event	159

Regular Income Total \$143,001

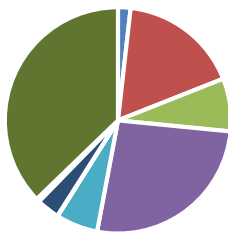
Investment Income \$85,459

Disbursements & Allocations

Scholarships Granted	\$ 9,020
Allocations to Schools	53,839
Matching Funds to Schools	4,112
Post Prom	12,139
Operational Expenses	57,236
Endowment Contribution	14,856

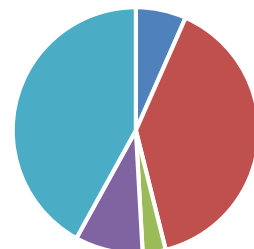
Total Disbursements/Allocations \$151,202

INCOME



- Matching Donations
- Kids Fund Net
- Post Prom
- Prairiefest Net Proceeds
- Golf Outing Net Proceeds
- Society Breakfast
- Bequests/Memorials
- In Kind Donations
- Investment Income

DISBURSEMENTS



- Scholarships Granted
- Allocations to Schools
- Matching Funds to Schools
- Post Prom
- Operational Expenses

