

2014-2015 Annual Report

The generosity of hundreds of donors made the 2014-2015 fiscal year a successful one for the Prairie School Foundation. Donations and fundraising efforts resulting in **\$111,150** were realized from July 1, 2014 through June 30, 2015. 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.

Statement of Assets and Fund Balance

Assets

Unrestricted Funds	\$ 78,654
Donations & Fundraising	111,150
Post Prom	4,948
Bequests & Memorials	22,290
We Care Endowment	29,428
General Endowment	691,217

Total Assets \$937,687

Liabilities and Equity

Liabilities 0

Equity \$937,687

Total Liabilities and Equity \$937,687

Statement of Income and Expense

Cash Received

Bequests & Memorials	\$ 8,470
Kids Fund Appeal	33,073
Matching Gifts	10,760
Post Prom	18,313
Prairie Fest Net Proceeds	63,037
Golf Challenge Net Proceeds	10,773
Comedy Night Proceeds	3,002
Squawk Bird Show Proceeds	1,265

Regular Income Total \$148,693

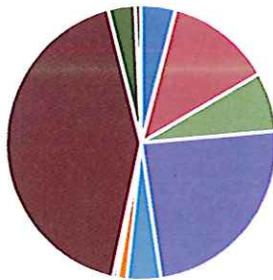
Investment Income Earned \$111,921

Disbursements & Allocations

Scholarships Granted	\$ 8,715
Allocations to Schools	38,500
Matching Funds to Schools	10,760
Post Prom	18,365
Operational Expenses	41,664
Endowment Contribution	22,822

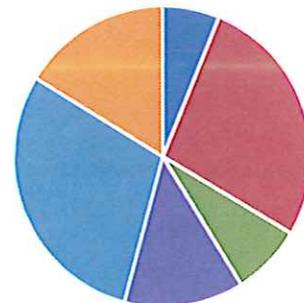
Total Disbursements/Allocations \$140,826

INCOME



■ Matching Donations	■ Kids Fund Net
■ Post Prom	■ Prairiefest Net Proceeds
■ Golf Outing Net Proceeds	■ Comedy Night
■ Squawk Bird Show	■ Investment Income
■ Bequests/Memorials	■ In Kind Donations

DISBURSEMENTS



■ Scholarships Granted	■ Allocations to Schools
■ Matching Funds to Schools	■ Post Prom
■ Operational Expenses	■ To Endowment fund