

2015-2016 Annual Report

The generosity of hundreds of donors made the 2015-2016 fiscal year a successful one for the Prairie School Foundation. Donations and fundraising efforts resulting in **\$111,268** were realized from July 1, 2015 through June 30, 2016. 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 \$68,771 was given to Prairie Schools to impact education in 2015-16. 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, PHS Video Board and two therapy dogs.

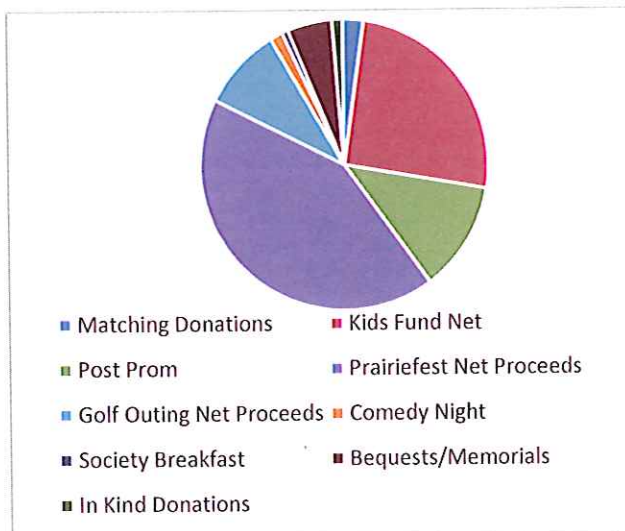
Statement of Assets and Fund Balance

Assets	
Unrestricted Funds	\$ 65,612
Donations & Fundraising	111,268
Post Prom	5,895
Bequests & Memorials	20,460
We Care Endowment	30,423
General Endowment	690,831
Total Assets	\$924,489
Liabilities and Equity	
Liabilities	0
Equity	\$924,489
Total Liabilities and Equity	\$924,489

Statement of Income and Expense

Cash Received	
Bequests & Memorials	\$ 7,064
Kids Fund Appeal	35,874
Matching Gifts	3,175
Post Prom	17,249
Prairie Fest Net Proceeds	59,637
Golf Challenge Net Proceeds	13,002
Comedy Night Proceeds	2,020
Foundation Society Event	933
Regular Income Total	\$138,954
Disbursements & Allocations	
Scholarships Granted	\$ 8,535
Allocations to Schools	68,771
Matching Funds to Schools	3,175
Post Prom	10,698
Operational Expenses	50,338
Endowment Contribution	19,110
Total Disbursements/Allocations	\$160,627
Investment Income (loss)	\$5,849

INCOME



DISBURSEMENTS

