

2018-2019 Annual Report

The generosity of hundreds of donors made the 2018-19 fiscal year a successful one for the Prairie School Foundation. Donations and fundraising efforts resulting in **\$103,436** were realized from July 1, 2018 through June 30, 2019. 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 \$61,365.15 was given to Prairie Schools to impact education in 2018-19. 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), Ag Club, Prairie Music Association, 9th Grade Reading software, and more.

Statement of Income and Expenses

Cash Received

Matching Donations	\$13,956
Kids Fund Net	\$46,152
Post Prom*	\$18,282
Prairiefest Net Proceeds	\$56,574
Golf Outing Net Proceeds	\$710
Bequests/Memorials	\$10,338
In Kind Donations	\$39,338
Regular Income Total	\$185,140

Investment Income	53770
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Disbursements and Allocations

Scholarships Granted	\$13,041
Allocations to Schools	\$61,365
Matching Funds to Schools	\$13,956
Post Prom	\$18,662
Operational Expenses	\$55,480
Total Disbursements/Allocations	\$162,504

Statement of Assets and Fund Balances

Assets

Unrestricted Funds	\$148,279
Net Fundraising/Donations	\$65,680
Post Prom*	\$5,635
Bequests & Memorials	\$4,482
We Care Endowment	\$32,194
General Endowment	\$846,727
Total Assets	\$1,102,997

Liabilities and Equity

Liabilities	\$0
Equity	\$1,102,855
Total Liabilities & Equity	\$1,102,855

*Collaborating for Sustained
Excellence in Education*

*Prairie School Foundation serves as the fiscal sponsor for the Post Prom Committee which does all of their own fundraising.

