

Brain Injury Association of Florida 2011 Financial Highlights

The figures on this page depict the financial activities of the Brain Injury Association of Florida for the fiscal year ended June 30, 2011

Statement of Activities		Statement of Financial Position	
PUBLIC SUPPORT AND OTHER REVENUE		ASSETS	
Grants and Contracts	\$ 1,968,076	Cash, Cash Equivalents and Investments	\$ 465,799
Contributions	\$ 56,458	Property and Equipment	\$ -
Program and Other Income	\$ 8,855	Other Assets	\$ 412,795
Investment Income (Loss)	\$ 19,398	Total Assets	\$ 878,594
Fundraising Events	\$ 19,283		
Contributed Services & Facilities at Fair Market Value	\$ 20,653		
Total Public Support and Revenues	\$ 2,092,723		
		LIABILITIES AND NET ASSETS	
		LIABILITIES	
		Accounts Payable & Accrued Expenses	\$ 346,599
		Line of Credit	\$ 50,000
		Total Liabilities	\$ 396,599
		NET ASSETS	
Expenses		Unrestricted Net assets	\$ 443,129
Program Services	\$ 1,596,073	Permanently Restricted net Assets	\$ 38,866
General and Administrative	\$ 307,705	Total Net Assets	\$ 481,995
Fundraising	\$ 101,818	Total Liabilities and Net Assets	\$ 878,594
Total Expenses	\$ 2,005,596		
Change in Net Assets	\$ 87,127		

A complete copy of the financial statements audited by Robbins and Landina, P. A. is available upon request from the Brain Injury Association of Florida, Inc., 1637 Metropolitan Blvd., Suite B, Tallahassee, FL 32308 or on our website at www.biaf.org