

Brain Injury Association of Florida 2016 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, 2016

Statement of Activities

PUBLIC SUPPORT AND OTHER REVENUE

Grants and Contracts	\$ 1,000,000
Contributions	\$ 124,312
Program and Other Income	\$ 9,410
Investment Income (Loss)	\$ (4,524)
Fundraising Events	\$ 67,570
Contributed Services & Facilities at Fair Market Value	\$ 30,214
Total Public Support and Revenues	\$ 1,226,982

EXPENSES

Program Services	\$ 867,043
General and Administrative	\$ 241,211
Fundraising	\$ 117,637
Total Expenses	\$ 1,225,891

Change in Net Assets	\$ 1,091
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Statement of Financial Position

ASSETS

Cash, Cash Equivalents and Investments	\$ 195,130
Property and Equipment	\$ 674
Other Assets	\$ 261,787
Total Assets	\$ 457,591

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts Payable & Accrued Expenses	\$ 44,586
Line of Credit	\$ 227,500
Total Liabilities	\$ 272,086

NET ASSETS

Unrestricted Net assets	\$ 146,639
Permanently Restricted net Assets	\$ 38,866
Total Net Assets	\$ 185,505
Total Liabilities and Net Assets	\$ 457,591

A complete copy of the financial statements audited by Robbins and Landino, 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.