

## Brain Injury Association of Florida 2015 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, 2015

### Statement of Activities

#### PUBLIC SUPPORT AND OTHER REVENUE

Grants and Contracts	\$	1,056,170
Contributions	\$	76,486
Program and Other Income	\$	30,726
Investment Income (Loss)	\$	(3,292)
Fundraising Events	\$	30,123
Contributed Services & Facilities at Fair Market Value	\$	33,915
<b>Total Public Support and Revenues</b>	<b>\$</b>	<b>1,224,128</b>

#### EXPENSES

Program Services	\$	909,488
General and Administrative	\$	258,448
Fundraising	\$	107,032
<b>Total Expenses</b>	<b>\$</b>	<b>1,274,968</b>

<b>Change in Net Assets</b>	<b>\$</b>	<b>(50,840)</b>
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### Statement of Financial Position

#### ASSETS

Cash, Cash Equivalents and Investments	\$	237,591
Property and Equipment	\$	803
Other Assets	\$	260,579
<b>Total Assets</b>	<b>\$</b>	<b>498,973</b>

#### LIABILITIES AND NET ASSETS

##### LIABILITIES

Accounts Payable & Accrued Expenses	\$	114,859
Line of Credit	\$	199,700
<b>Total Liabilities</b>	<b>\$</b>	<b>314,559</b>

##### NET ASSETS

Unrestricted Net assets	\$	145,548
Permanently Restricted net Assets	\$	38,866
<b>Total Net Assets</b>	<b>\$</b>	<b>184,414</b>
<b>Total Liabilities and Net Assets</b>	<b>\$</b>	<b>498,973</b>

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](http://www.biaf.org).