

Brain Injury Association of Florida 2017 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, 2017

Statement of Activities

PUBLIC SUPPORT AND OTHER REVENUE

Grants and Contracts	\$	1,000,000
Contributions	\$	39,450
Program and Other Income	\$	7,059
Investment Income (Loss)	\$	8,784
Fundraising Events	\$	56,378
Contributed Services & Facilities at Fair Market Value	\$	16,877
Total Public Support and Revenues	\$	1,128,548

EXPENSES

Program Services	\$	866,350
General and Administrative	\$	181,716
Fundraising	\$	87,908
Total Expenses	\$	1,135,974

Change in Net Assets \$ (7,426)

Statement of Financial Position

ASSETS

Cash, Cash Equivalents and Investments	\$	196,468
Property and Equipment	\$	109
Other Assets	\$	270,251
Total Assets	\$	466,828

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts Payable & Accrued Expenses	\$	57,249
Line of Credit	\$	231,500
Total Liabilities	\$	288,749

NET ASSETS

Unrestricted Net assets	\$	139,213
Permanently Restricted net Assets	\$	38,866
Total Net Assets	\$	178,079
Total Liabilities and Net Assets	\$	466,828

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.