

AUDITED **FINANCIAL** STATEMENT SUMMARY

STATEMENT OF FINANCIAL POSITION

ASSETS	8.31.2016	8.31.2015
Cash & Cash Equivalents	\$10,797,896	\$4,256,905
Investments	40,626,372	41,364,282
Prepaid Expenses & Receivables	76,183	110,468
Inventory	985,535	797,029
Property & Equipment	11,932,523	11,482,177
Promises to Give	57,310	61,143
TOTAL ASSETS	64,475,819	58,072,004
LIABILITIES & NET ASSETS		
Current Liabilities	3,353,859	3,020,965
Long-Term Liabilities (Charitable Trusts, Annuities)		17,380
TOTAL LIABILITIES	3,353,859	3,038,345
NET ASSETS	61,121,960	55,033,659
TOTAL LIABILITIES & NET ASSETS	64,475,819	58,072,004

STATEMENT OF FINANCIAL ACTIVITIES

SUPPORT & REVENUES	8.31.2016	8.31.2015
Contributions & Special Events	108,054,813	97,824,600
Non-contribution	12,230,722	11,250,301
TOTAL	120,285,535	109,074,901
EXPENSES		
Program Services & Event Costs	96,078,217	89,439,209
General & Administration	11,399,055	10,246,183
Fundraising	6,719,962	6,213,839
TOTAL	114,197,234	105,899,231
INCREASE/DECREASE IN NET ASSETS	6,088,301	3,175,670
NET ASSETS, BEGINNING OF YEAR	55,033,659	51,857,989
NET ASSETS, END OF YEAR	61,121,960	55,033,659

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Fellowship of Christian Athletes (FCA) is a non-profit religious organization, which has been granted exemption from Federal income tax as an organization described in Section 501(c)(3) of the Internal Revenue Code. FCA is also a member in good standing of the Evangelical Council for Financial Accountability and maintains its membership through an annual compliance review.

Note: Financial statements for 2016 and 2015 were audited by Keller & Owens, LLC, independent certified public accountants. FCA's Ministry Report, IRS form 990 and audited financial statements are available upon request or at FCA.org.

