

AUDITED **FINANCIAL** STATEMENT SUMMARY 2015

STATEMENT OF FINANCIAL POSITION

ASSETS	8.31.2015	8.31.2014
Cash & Cash Equivalents	\$4,256,905	\$14,626,148
Investments	41,364,282	28,725,573
Prepaid Expenses & Receivables	110,468	71,960
Inventory	797,029	600,080
Property & Equipment	11,482,177	11,248,007
Promises to Give	61,143	74,718
TOTAL ASSETS	58,072,004	55,346,486
LIABILITIES & NET ASSETS		
Current Liabilities	3,020,965	3,471,117
Long-Term Liabilities <i>(Charitable Trusts, Annuities)</i>	17,380	17,380
TOTAL LIABILITIES	3,038,345	3,488,497
NET ASSETS	55,033,659	51,857,989
TOTAL LIABILITIES & NET ASSETS	58,072,004	55,346,486

STATEMENT OF FINANCIAL ACTIVITIES

SUPPORT & REVENUES	8.31.2015	8.31.2014
Contributions & Special Events	97,824,600	89,168,784
Non-contribution	11,250,301	12,044,602
TOTAL	109,074,901	101,213,386
EXPENSES		
Program Services & Event Costs	89,439,209	80,872,035
General & Administration	10,246,183	9,505,704
Fundraising	6,213,839	5,722,379
TOTAL	105,899,231	96,100,118
INCREASE/DECREASE IN NET ASSETS	3,175,670	5,113,268
NET ASSETS, BEGINNING OF YEAR	51,857,989	46,744,721
NET ASSETS, END OF YEAR	55,033,659	51,857,989

"I praise God for the opportunity to partner with FCA in fulfilling the Lord's work to make an eternal investment in the lives of young student athletes."

"God used FCA as a platform to change my life, and I have seen so many others, all over the world, transformed to live for Jesus Christ. FCA is amazing!"

"FCA Camp was the best week of my life. Not only did I get better at sports, more importantly, I recommitted my life to the Lord."

"FCA has enabled me to grow closer to the Lord and has helped with my passion for combining sports and faith!"

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