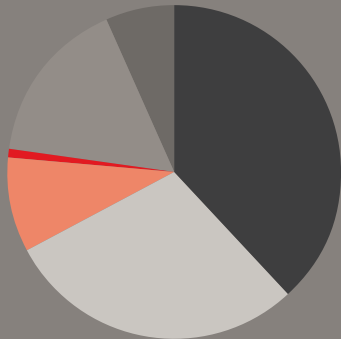




FINANCIAL HIGHLIGHTS

The figures on this page show the financial activities of the National Center, affiliates and all other components of the American Heart Association and its division, the American Stroke Association, for the fiscal year ended June 30, 2016.



PUBLIC SUPPORT AND OTHER REVENUE (in thousands)

Net Special Events	\$333,809	■
Contributions	\$251,428	■
Bequests	\$78,716	■
Other Public Support	\$5,852	■
CPR Training Revenue	\$140,249	■
Other Revenue	\$53,300	■
Total Revenue	\$863,354	



EXPENSES (in thousands)

Research	\$174,692	■
Public Health Education	\$316,426	■
Professional		■
Education & Training	\$143,869	■
Community Services	\$69,983	■
Management & General	\$60,816	■
Fundraising	\$96,117	■
Total Expenses	\$861,903	

ASSETS (in thousands)		LIABILITIES (in thousands)		NET ASSETS (in thousands)	
Cash, Cash Equivalents, Investments	\$774,375	Research Awards Payable	\$315,573	Unrestricted Net Assets	\$381,637
Beneficial Interest in Perpetual Trusts	\$136,985	Accounts Payable & Accrued Expenses	\$77,380	Temporarily Restricted Net Assets	\$325,573
Receivables	\$256,728	Other Liabilities	\$44,084	Permanently Restricted Net Assets	\$182,200
Split-interest Agreements	\$67,012				
Land, Buildings and Equipment, Net	\$69,426				
Other Assets	\$21,921				
Total Assets	\$1,326,447	Total Liabilities	\$437,037	Total Net Assets	\$889,410