

Selected Financial Statement Data

	2015	2014
Net Assets as of December 31	\$44,028,525	\$7,762,293
Total Revenues, net	\$52,565,399	\$20,440,495
Grant Expenditures:		
Grants paid (see below)	\$13,848,199	\$10,572,895
Change in grants accrued for future payment	(2,785,879)	3,263,806
Reduction of contributions receivable	3,000,000	22,500,000
Total Grant Expenditures, net	\$14,062,320	\$36,336,701
Expenses:		
Operating and other expenses	\$2,207,802	\$2,430,088
Depreciation	75,212	44,994
Federal excise tax expense	0	1,000
Total Expenses, net	\$2,283,014	\$2,476,082
Detail of Grants Paid:		
Grants paid through The Arthur M. Blank Family Foundation (AMBFF)	\$8,290,673	\$6,916,498
Grants paid through AMBFF Direct Charitable Activities	598,657	161,168
Grants paid through Westside Neighborhood Prosperity Fund	1,511,536	730,958
Grants paid through WNPF Direct Charitable Activities	783,935	245,157
Grants paid through Atlanta Falcons Youth Foundation (AFYF)	1,506,104	1,331,245
Grants paid through AFYF Direct Charitable Activities	67,994	152,402
Grants paid through AFYF NFL Foundation	161,137	232,960
Grants paid through AFYF NFL Foundation Direct Charitable Activities	98,432	48,902
Grants paid through PGA TOUR Superstore (PGATSS)	308,402	365,000
Grants paid through PGATSS Direct Charitable Activities	14,494	13,795
Grants paid through Mountain Sky Guest Ranch (MSGR) Fund	306,215	217,830
Grants paid through MSGR Fund Direct Charitable Activities	9,034	3,493
Grants paid through Philanthropic Memberships	14,800	28,035
Grants paid through Atlanta United Football Club (AUFC)	170,536	110,452

Grants paid through AUFC Direct Charitable Activities	6,250	0
Grants paid through Atlanta Falcons Physical Therapy Centers	0	15,000
	<hr/>	<hr/>
Total Grants Paid	\$13,848,199	\$10,572,895