

Selected Financial Statement Data

	2016	2015
Net Assets as of December 31	\$35,207,057	\$44,028,525
Total Revenues, net	\$15,858,891	\$52,565,399
Grant Expenditures:		
Grants paid (see below)	\$23,087,893	\$13,848,199
Change in grants accrued for future payment	(722,323)	(2,785,879)
Reduction of contributions receivable	0	3,000,000
Total Grant Expenditures, net	\$22,365,570	\$14,062,320
Expenses:		
Operating and other expenses	\$2,367,054	\$2,207,802
Depreciation	64,470	75,212
Federal excise tax expense	16,000	0
Total Expenses, net	\$2,447,524	\$2,283,014
Detail of Grants Paid:		
Grants paid through The Arthur M. Blank Family Foundation (AMBFF)	\$14,709,468	\$8,290,673
Grants paid through AMBFF Direct Charitable Activities	822,086	598,657
Grants paid through Westside Neighborhood Prosperity Fund (WNPF)	3,135,905	1,511,536
Grants paid through WNPF Direct Charitable Activities	1,347,447	783,935
Grants paid through Atlanta Falcons Youth Foundation (AFYF)	1,532,247	1,506,104
Grants paid through AFYF Direct Charitable Activities	56,752	67,994
Grants paid through AFYF NFL Foundation	151,500	161,137
Grants paid through AFYF NFL Foundation Direct Charitable Activities	160,866	98,432
Grants paid through PGA TOUR Superstore (PGATSS)	459,000	308,402
Grants paid through PGATSS Direct Charitable Activities	5,016	14,494
Grants paid through Mountain Sky Guest Ranch (MSGR) Fund	374,404	306,215
Grants paid through MSGR Fund Direct Charitable Activities	2,861	9,034
Grants paid through Philanthropic Memberships	43,390	14,800
Grants paid through Atlanta United Football Club (AUFC)	286,700	170,536

Grants paid through **AUFC Direct Charitable Activities**

250

6,250

Total Grants Paid

\$23,087,893

\$13,848,199