

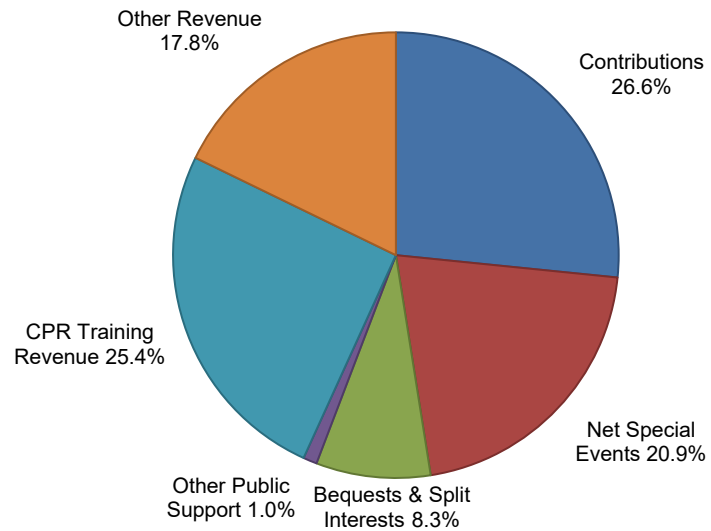
American Heart Association, Inc.

Financial Highlights

Fiscal Year July 1, 2023 through June 30, 2024

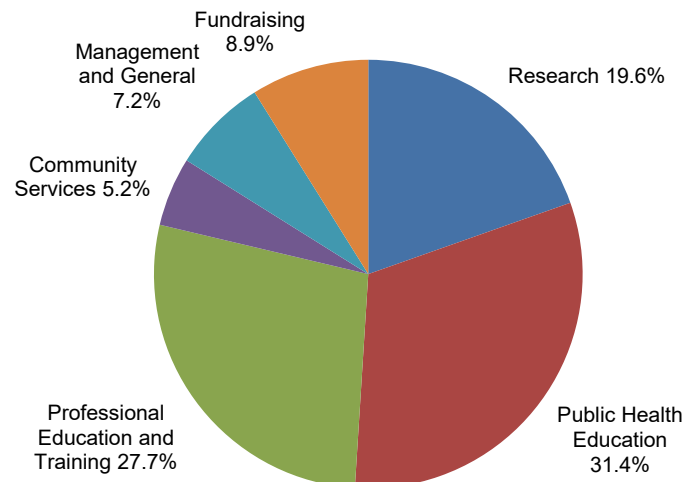
Public Support and Other Revenue (in thousands)

Contributions	\$	347,163
Net Special Events		272,870
Bequests & Split Interests		108,956
Other Public Support		13,549
CPR Training Revenue		331,217
Other Revenue		232,175
Total Income	\$	<u>1,305,930</u>



Expenses (in thousands)

Research	\$	235,335
Public Health Education		377,016
Professional Education and Training		333,488
Community Services		62,857
Management and General		87,221
Fundraising		106,416
Total Expenses	\$	<u>1,202,333</u>



Statement of Financial Position as of June 30, 2024 (in thousands)

Assets

Cash, Cash Equivalents & Investments	\$	1,239,079
Receivables		378,760
Beneficial Interest in Perpetual Trusts		170,226
Split-Interest Agreements		72,215
Operating Right-of-Use Assets		25,383
Property and Equipment, Net		28,172
Other Assets		82,273
Total Assets	\$	<u>1,996,108</u>

Liabilities

Research Awards Payable	\$	400,978
Accts Payable & Accrued Expenses		108,569
Operating Lease Liabilities		27,608
Other Liabilities		112,651
Total Liabilities		<u>649,806</u>

Net Assets

Without donor restrictions	603,364
With donor restrictions	742,938
Total Net Assets	<u>1,346,302</u>
Total Liabilities and Net Assets	<u>\$ 1,996,108</u>