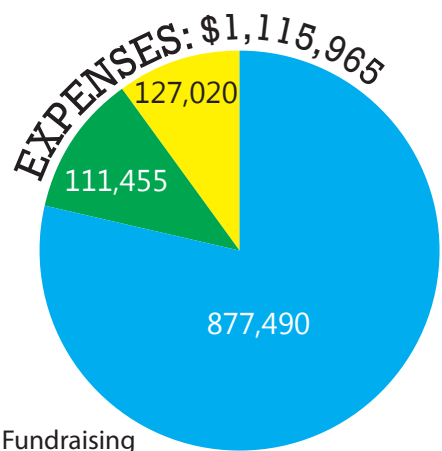
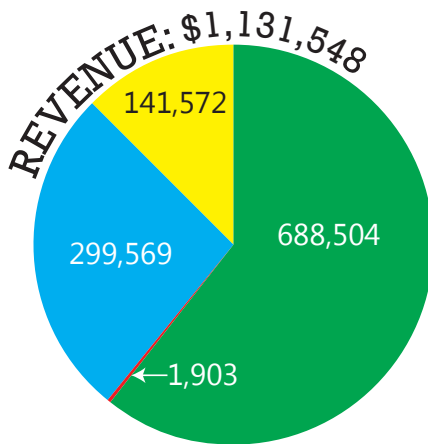




## Financial Statement

Includes in-kind donations and expenses



### Balance Sheet

|                          |                |
|--------------------------|----------------|
| <b>Assets</b>            |                |
| Cash - Unrestricted      | 515,188        |
| Cash - Restricted        | 2,637          |
| Accounts Receivable      | 0              |
| Prepaid Expenses         | 3,876          |
| Fixed Assets, Net        | 34,936         |
| <b>Total Assets</b>      | <b>556,637</b> |
| <b>Liabilities</b>       |                |
| Accounts Payable         | 819            |
| Payroll Liabilities      | 39,062         |
| Deferred Revenue         | 9,250          |
| <b>Total Liabilities</b> | <b>49,131</b>  |
| <b>NET ASSETS</b>        | <b>507,506</b> |

■ Special Events Net Revenue  
■ Program Revenue  
■ Contributions, Gifts, Grants  
■ Other

### COMMUNITY PARTNERS

5 Diamonds Little League  
 Achievers Center For Education (ACE)  
 Aerial Athletics - San Antonio - Schertz  
 Alamo Gymnastics  
 Alamo Heights Gymnastics Academy  
 Alamo Heights Independent School District  
 Altar'd State  
 Antonian College Preparatory High School  
 Artful Start  
 Axiom Foto: Ternell Washington Photography  
 Believe It Foundation  
 Bella Rose Pageantry  
 Bill Taylor, KENS 5  
 Boy Scouts of America  
 Central Catholic High School Athletes  
 Children's Hospital of San Antonio  
 Children's Rehabilitation Institute of Teleton USA  
 Chipotle, San Antonio  
 Connect+Ability at Warm Springs  
 CrossFit Mettle  
 CrossFit Pandemonium  
 Down Syndrome Association  
 H-E-B  
 Haynie and Company (formerly Darilek  
 Butler & Associates)  
 HealthLink Fitness & Wellness Center  
 Ian's Foundation, Stephanie Fincke  
 Image360  
 J McLaughlin  
 J&R Gymnastics  
 Jennifer Vega Photography  
 Jesse's Deli  
 Jones-N4-CrossFit  
 Kendra Scott  
 LG Photography  
 Life Time Fitness  
 Lighthouse for the Blind  
 Love to Swim School  
 Huebner - Schertz - Stone Oak

Magik Performing Arts Center  
 Magnolia Pancake Haus  
 Mary Lou's School of Dance  
 Mays Family YMCA  
 McKenna New BraunFit Gym  
 Minuteman Press  
 Mission CrossFit  
 Mission Road Developmental Center  
 Multicopy Printing Company  
 Nicole Nielsen  
 Northside ISD Swim Center  
 Northside Suburban Little League  
 Resolute Wellness & Aquatic Center  
 Riverside Golf Course  
 SA United Soccer Club  
 San Antonio Amputee Foundation,  
 Mona Patel  
 Signs of San Antonio  
 Ski Apache Adapted Sports  
 Snooze Eatery  
 Soccer Zone  
 South Texas United Diving Academy  
 Spina Bifida Association  
 St. Mary's University  
 St. Matthew's Sports Complex  
 Stars Vipers Cheer and Tumbling  
 The Arc of San Antonio  
 The First Tee of Greater San Antonio  
 TJ's Dance Factory  
 Trilogy 09 Dance Center  
 Trinity University  
 University Health System  
 University of the Incarnate Word  
 University United Methodist Church  
 Wheatley Heights Sports Complex  
 Wild West Ski Shop - Ruidoso  
 Woodlawn Academy for the  
 Performing Arts  
 YMCA of San Antonio

### VOLUNTEERS

Alamo Heights High School  
 Antonian High School

Atonement High School  
 Boerne High School  
 Brandeis High School  
 Broadway Bank  
 Canyon High School  
 Champion High School  
 Clark High School  
 Hanger Clinic  
 Harlandale High School  
 Health Careers High School  
 Ismaili Jamatkhana  
 Johnson High School  
 Judson High School  
 Junior League of San Antonio  
 Keystone Academy  
 Kohl's Department Store  
 National Charity League  
 New Braunfels High School  
 Lone Star National Bank  
 Madison High School  
 O'Connor High School  
 Our Lady of The Lake University  
 Reagan High School  
 Roosevelt High School  
 San Antonio Junior Forum  
 Scholars and Athletes Serving Others  
 Security Service Federal Credit Union  
 Smithsonian Valley High School  
 St Mary's Hall  
 St Mary's University  
 St Phillip's College  
 Steele High School  
 Texas A&M University San Antonio  
 Texas State University  
 Trinity University Tennis Program  
 UJW Physical Therapy School  
 University of Texas at San Antonio  
 University of the Incarnate Word  
 USAA  
 UTHSC-SA School of Occupational Therapy  
 UTHSC-SA School of Physical Therapy  
 UTSA Adapted PE  
 UTSA Pre-Med Society  
 UTSA Pre-OT Society  
 UTSA Pre-PT Society  
 Valero Energy Corporation  
 Young Men's Service League SA



sports & recreation for all (dis)abilities

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[www.kinetickidstx.org](http://www.kinetickidstx.org)

Kinetic Kids gratefully acknowledges all who supported us in 2017. While 100% accuracy is our goal, we apologize if your name has been omitted, misspelled or misplaced. Kindly report any oversight to 210.748.JUMP.

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# 2017 Annual Report

# 2,781

children with special needs served through sports and recreation programs

# +

# 2,250

elementary children attended Discovering Disabilities Day to increase awareness and peer understanding

# +

# 5,562

parents, families and caregivers impacted by Kinetic Kids programs

# +

# 2,190 = 12,783

volunteers who gained joy and compassion working with Kinetic Kids

Kinetic Kids is the place where my son's abilities define him rather than his disabilities.

# 30%

# INCREASE

in programming



# 7

# NEW

# SPORTS & FINE ARTS PROGRAMS

### PARENTS SAY:

# 97%

of participants learned a new skill, improved self-esteem and increased their activity level

# 534

scholarships awarded



# 2017 Report on Giving

Photography donated by Ternel Washington Photography



Kinetic Kids is a San Antonio nonprofit dedicated to ensuring sports and recreation programs are available to the 40,000 local children with special needs. Our mission is to provide unique experiences through physical and creative activities in a supportive environment to children with special needs who may otherwise be excluded.

## PLATINUM Gifts of \$10,000 & up

Birdies for Charity  
Circle Bar Foundation  
James & Lori Donnell  
Faye L. & William L. Cowden Charitable Foundation  
Greehey Family Foundation  
H-E-B Tournament of Champions  
Jordan Spieth Family Foundation  
Kronosky Charitable Foundation  
Mays Family Foundation  
Lew & Laura Moorman  
Karl & Andrea Pichler  
Professional Contract Services Inc.  
ROBOT Creative  
SA United Soccer Club  
San Antonio Area Foundation  
The Najim Family Foundation  
The Will Smith Foundation  
Valero Energy Foundation  
Warm Springs Foundation  
Graham & Elizabeth Weston

## GOLD Gifts of \$5,000-\$9,999

Blue Bird Auxiliary  
Dralla Foundation  
Epic Health Services, Inc.  
Frost Bank  
Anthony & Claudette Gentry  
iHeartMedia Inc.  
Love To Swim  
McKenna Foundation  
Nathalie & Gladys Dalkowitz Charitable Trust  
New Balance San Antonio  
Joan Louise Petty  
RWM Foundation  
Nolan & Ruth Ryan  
Rich Rybacki & Sandy Nguyen  
Scott Petty Foundation  
Silver & Black Give Back  
Alec & Bronwyn Stall  
Texas Cavaliers  
The A.S. Gage Foundation  
Weston Centre

## SILVER Gifts of \$3,000-\$4,999

John & Julie Maguire  
Chris & Nicole Nielsen  
Northside Lions Charitable Foundation  
Papa John's Pizza  
Pediatric Orthopedic Associates of San Antonio  
Pediatrix Medical Group, Inc.  
Republic National Distributing Company LLC  
Reid & Nicole Ryan  
Security Service Federal Credit Union  
Robert & Sharon Shull  
Speights & Worrich Law Firm, LLP  
Alec & Bronwyn Stall  
H.E. Stumberg, Sr. Trust  
Toyota Motor Manufacturing Texas, Inc.  
University Health System  
Whataburger  
Josh & Allison Zeller

## BRONZE Gifts of \$1,500-\$2,999

Ability HomeCare  
George & Lori Bott  
William & Tina Boylston  
C. H. Guenther & Son, Inc.  
Valerie Cantu  
CDS of Texas, Inc.  
Central Park Lions Club Foundation  
CHRISTUS Santa Rosa Health System  
Dr. Lawrence & Luann Cohen  
Jose & Belinda DeLeon  
Ernst & Young  
Mario & Cara Fierro  
H-E-B Grocery Company LP  
Hanger Clinic  
Gordon & Anastasia Hitzfelder  
Holy Trinity Catholic Church  
IBC Bank  
Junior League of San Antonio  
Thomas & Trish Kauhaahaa  
Kenneth & Lisa Kingdon  
Greg & Rachel Langas

Mission Crossfit SA  
Rick & Peggy Neal  
Elias & Chrissy Neujahr  
Dennis & Martie Noll  
Megan O'Brien  
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Texas Pediatric Society Foundation  
Texas Pediatric Specialties & Family Sleep Center  
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Training Rehabilitation & Development Institute, Inc.  
Robert & Lori Velasquez  
Roger Williams

## COPPER: Gifts of \$500-\$1,499

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Ralph & Gladys Lazarus Foundation  
Randolph Officers' Spouses' Club  
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