

Balance Sheet

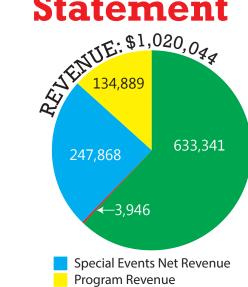
Assets

Cash - Unrestricted 491,375 Cash - Restricted 3,948 Accounts Receivable 24,004 Fixed Assets, Net **Total Assets** 519,327

Liabilities

Accounts Payable Payroll Liabilities 22,588 Déferred Revenue 10,600 **Total Liabilities** 33,188 486,139 **NET ASSETS**

Financial Statement



Contributions, Gifts, Grants

COMMUNITY PARTNERS

Achiever's Center For Education (ACE) Alamo Gymnastics Alamo Heights Gymnastics Aerial Athletics Schertz-San Antonio Antonian High School Aquatots at the Rim ARC of San Antonio Artful Start Axiom Foto: Ternell Washington Photography Bill Taylor, KENS 5 Children's Rehabilitation Institute of Teleton USA CrossFit Pandemonium CrossFit Mettle Darilek Butler & Associates Down Syndrome Association First American Commerical Property Group First Tee of San Antonio Five Diamonds Little League Fields Frito Lay Hank Manka Ian's Foundation - Stephanie Fincke J & R Gymnastics-New Braunfels Jennifer Vega Photography Jesse's Deli

LG Photography

Magik Theatre

Mays YMCA

Minuteman Press

Lighthouse for the Blind

Magnolia Pancake Haus

Methodist Healthcare Print Center

Mission Road Developmental Center

Love to Swim Huebner-Schertz-Stone Oak

Mona Patel Nicole Nielsen Northside Suburban Little League Resolute Wellness & Aquatics Center San Antonio Amputee Support Group Signs of San Antonio Signs Now San Antonio

Ski Apache Disabled Ski Program South Texas United Diving Academy Spina Bifida Association Stars Vipers Cheer and Tumbling St. Mary's University Texas Kid's Home Therapy TJ's Dance Factory Trilogy 09 Dance Studio University Hospital System University of Incarnate Word University United Methodist Church Warms Springs Foundation Resource Center

Wild West Ski Shop - Ruidosa Wheatley Heights Sports Complex YMCA of San Antonio

VOLUNTEERS

Alamo Heights High School Antonian High School Atonement High School Bart and Rose Owsley Prosthetic Educators 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 - SASO Smithson Valley High School St Mary's Hall

St Mary's University St Phillip's College Steele High School Security Service Federal

Credit Union St. Mary's University St. Phillip's College Texas A&M University San Antonio

Texas Kids Home Therapy & Nursing Texas State University Trinity University UIW Physical Therapy School

University of Texas at San Antonio University of the Incarnate Word

UTHSC-SA School of Occupational Therapy UTHSC-SA School of Physical Therapy

UTSÁ Adapted PÉ UTSA Pre Med Society UTSA Pre-OT Society UTSA Pre-PT Society Valero Energy Corporation Young Men's Service League



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Kinetic Kids gratefully acknowledges all who supported us in 2016. 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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2016 Annual Report

2,753

children with special needs served through sports and recreation programs

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

5,506

impacted by Kinetic Kids programs

compassion working with Kinetic Kids

I love how you make the kids feel they can conquer anything. You made my child into an individual who's not afraid to try!

23%

in programming, including new competitive programs, expansion to New Braunfels and collaboration with CRIT USA to serve children rehabilitating in their facility.



DIVISIONS Competitive and **Xtreme Divisions** offer advanced

PARENTS SAY:

training and

competition

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

1,540 11,904 volunteers who gained joy and lives impacted by Kinetic Kids

awarded

2016 Report on Giving



dedicated to ensuring programs are available to

PLATINUM Sponsors Gifts of \$10,000 & up

Corporations/Foundations

Blue Bird Auxiliary Birdies for Charity The Charity Ball Association of San Antonio CHRISTUS Santa Rosa Health System Circle Bar Foundation Faye L. & William L. Cowden Charitable Foundation Greehev Family Foundation H-E-B Tournament of Champions Kronkosky Charitable Foundation Mays Family Foundation The Najim Family Foundation Rackspace San Antonio Area Foundation Valero Energy Foundation Warm Springs Foundation

Individuals

James & Lori Donnell Lew & Laura Moorman Graham & Elizabeth Weston

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

Corporations/Foundations

Dralla Foundation Genevieve & Ward Orsinger Foundation Marcia & Otto Koehler Foundation LL & Eva Lentz Charitable Trust Professional Contract Services Inc. **RWM Foundation** Silver & Black Give Back Superior Healthplan The Texas Cavaliers The A.S. Gage Foundation The USAA Foundation, Inc.

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

Corporations/Foundations

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Individuals

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

Corporations/Foundations

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

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