

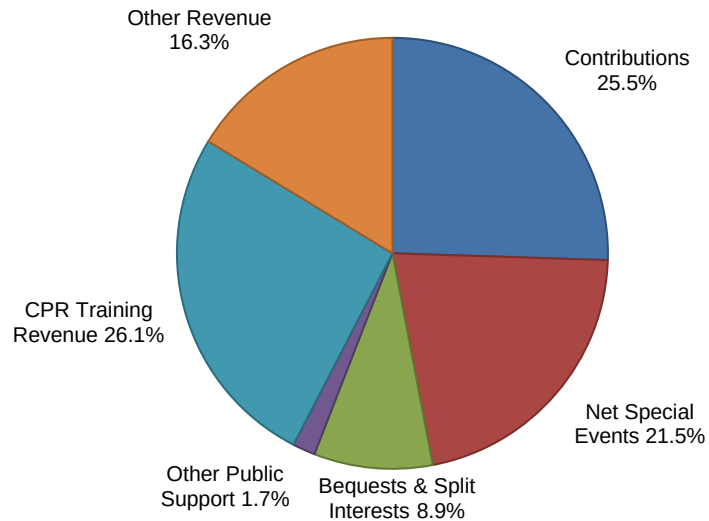
American Heart Association, Inc.

Financial Highlights

Fiscal Year July 1, 2022 through June 30, 2023

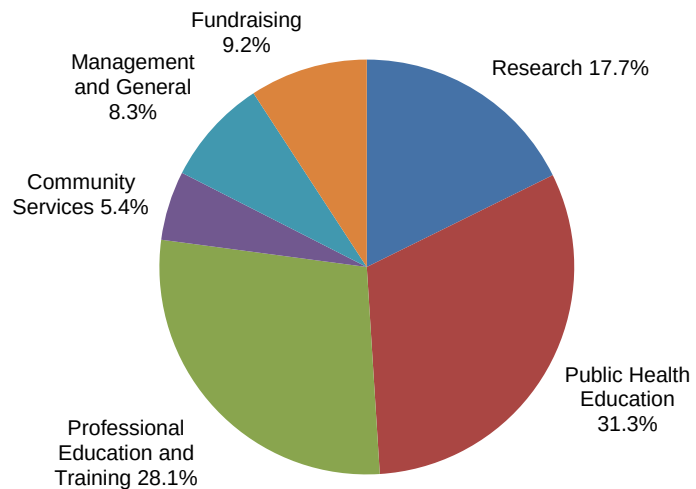
Public Support and Other Revenue (in thousands)

Contributions	\$	309,292
Net Special Events		260,158
Bequests & Split Interests		107,374
Other Public Support		20,726
CPR Training Revenue		315,640
Other Revenue		198,298
Total Income	\$	1,211,488



Expenses (in thousands)

Research	\$	189,532
Public Health Education		335,709
Professional Education and Training		300,827
Community Services		57,747
Management and General		88,864
Fundraising		98,483
Total Expenses	\$	1,071,162



Statement of Financial Position as of June 30, 2023 (in thousands)

Assets

Cash, Cash Equivalents & Investments	\$	1,154,468
Receivables		344,593
Beneficial Interest in Perpetual Trusts		158,277
Split-Interest Agreements		66,787
Operating Right-of-Use Assets		25,081
Property and Equipment, Net		80,727
Other Assets		24,013
Total Assets	\$	1,853,946

Liabilities

Research Awards Payable	\$	347,922
Accts Payable & Accrued Expenses		109,236
Operating Lease Liabilities		27,379
Other Liabilities		121,564
Total Liabilities		606,101

Net Assets

Without donor restrictions		551,905
With donor restrictions		695,940
Total Net Assets		1,247,845
Total Liabilities and Net Assets	\$	1,853,946