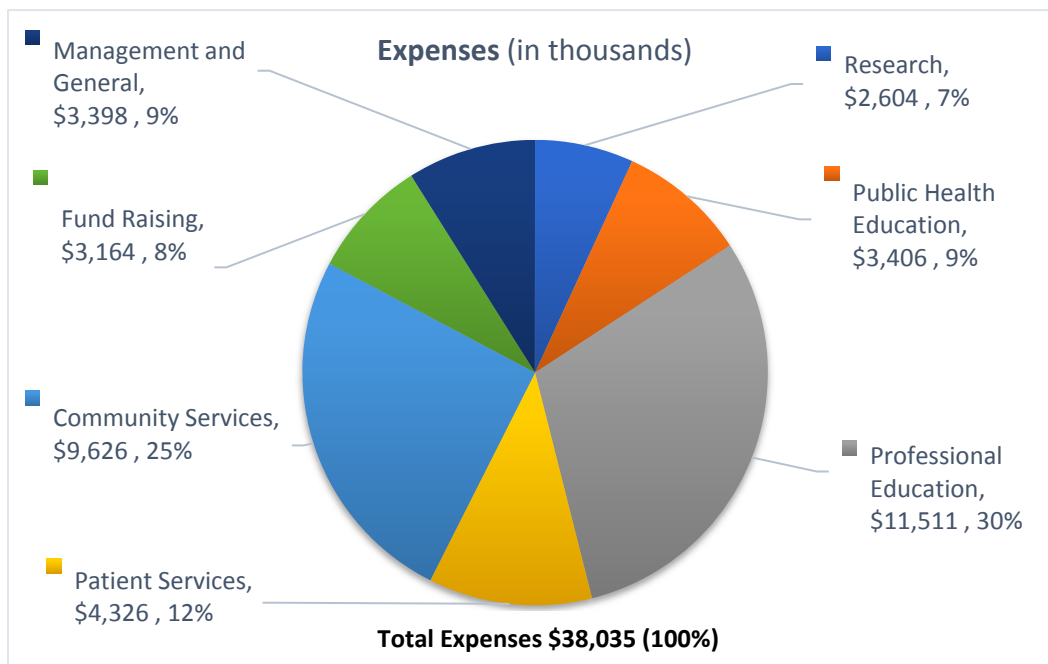
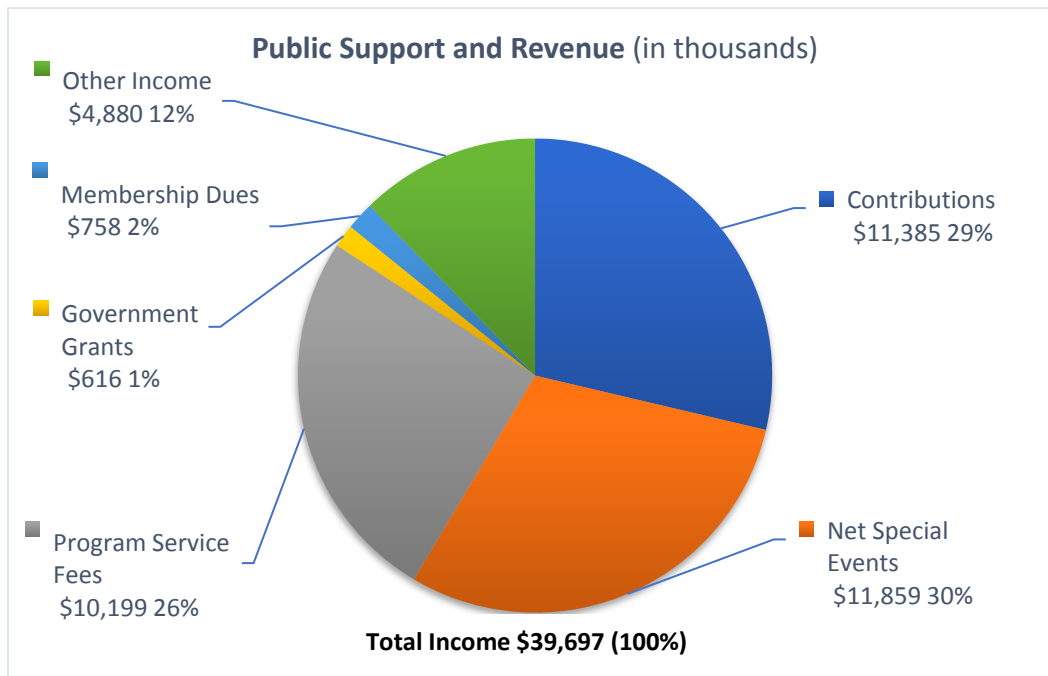


National Kidney Foundation, Inc.

Summarized Audited Financials for Fiscal 2019



Assets (in thousands)

Cash and Cash Equivalents	\$4,874
Investments	\$11,557
Accounts Receivable	\$2,012
Inventories of Educational and Campaign Material	\$134
Prepaid Expenses	\$1,214
Property, Plant & Equipment (net)	\$348
<u>Other Assets</u>	<u>\$3,471</u>
Total Assets	\$23,610

Liabilities and Net Assets (in thousands)

Accounts payable and accrued expenses	\$4,866
Deferred income	\$6,044
<u>Other liabilities</u>	<u>\$372</u>
Total Liabilities	\$11,281
Net Assets	
Without donor restrictions	\$4,775
<u>With donor restrictions</u>	<u>\$7,554</u>
Total Liabilities and Net Assets	\$23,610