



FIGHTING CHANCE

Free Cancer Counseling Center
Serving the East End ... Since 2002

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Excerpt from the Audited Financials of Fighting Chance
for the one year period beginning
January 1, 2016 and ending December 31, 2016

Board of Directors

Isamettin Aral, MD
John Brecker
Betty Cowles
Duncan Darrow (Chairman)
Meredith Darrow
Laura Grenning
Martin S. Karpeh, MD
David N. Kelley, Esq.
Geoff Lynch
Rosemarie Slevin Perocchia, R.N.
Estelita 'Dushy' Roth
Roman Roth
Susan Scanlon
Stuart Schoener

Karrie Robinson, LCSW
Oncology Social Worker
&
Director of Clinical Programs

William DiScipio, PhD
Clinical Psychologist
&
Executive Director

Emily Marcus, LMSW
Oncology Social Worker

Nancy Greenberg
Cancer Patient Navigator
& **Program Administrator**

Directors Emeritus:
Sister Ann Marino, R.S.H.M.
Carolyn Snyder
Benjamin Gillikin
Sue Davies

Attached, for fiscal year 2016, is the Statement of Activities which is the segment of our financial statements that most clearly addresses our donation revenue and our operating costs for the year.

To the extent there was a shortfall (costs in excess of revenue) we drew down from the charity's endowment. The key data points for 2016 are:

Total Revenue	\$450,921
Total Expenses	\$566,674
Draw Down from Endowment	\$112,281
Endowment Balance at Year-End	\$872,384

Duncan Darrow
Founder & Chairman

We Believe ...

*that everyone who battles
cancer deserves a*
FIGHTING CHANCE

FIGHTING CHANCE, INC.

Statements of Activities

for the years ended

	Unrestricted		December 31	
	Undesignated	Board Designated	2016	2015
Revenues				
Contributions	\$ 279,660	\$ -	\$ 279,660	\$ 320,526
Special events	171,261	-	171,261	283,411
Change in unrealized adjustment on investments	-	(11,648)	(11,648)	(3,969)
Investment income	-	3,216	3,216	5,547
Total Revenues	<u>450,921</u>	<u>(8,432)</u>	<u>442,489</u>	<u>605,515</u>
Expenses				
Program services	420,612	-	420,612	447,717
Supporting Services:				
Administrative and general	30,590		30,590	30,234
Fundraising	26,649	-	26,649	26,040
Special events expense	88,796	-	88,796	128,039
Total Expenses	<u>566,647</u>	<u>-</u>	<u>566,647</u>	<u>632,030</u>
(Deficiency) of Revenue				
Over Expenses before Transfer from Endowment and Prior Period Adjustment	(115,726)	(8,432)	(124,158)	(26,515)
Transfer from endowment fund	<u>112,281</u>	<u>(112,281)</u>	<u>-</u>	<u>-</u>
(Deficiency) of Revenue				
Over Expenses before Prior Period Adjustment	(3,445)	(120,713)	(124,158)	(26,515)
Prior Period Adjustment (Note 11)	<u>-</u>	<u>-</u>	<u>-</u>	<u>(34,010)</u>
Change in Net Assets	(3,445)	(120,713)	(124,158)	(60,525)
Net assets, beginning of year	<u>288,458</u>	<u>993,097</u>	<u>1,281,555</u>	<u>1,342,080</u>
Net assets, end of year	<u>\$ 285,013</u>	<u>\$ 872,384</u>	<u>\$ 1,157,397</u>	<u>\$ 1,281,555</u>

See Independent Auditors' Report
and Notes to Financial Statements