

**FREEDOM HOUSE, INC.**  
**STATEMENT OF ACTIVITIES**  
**Year Ended June 30, 2016**  
**(With Comparative Totals for 2015)**

	2016			2015 <u>Total</u>
	<u>Unrestricted</u>	Temporarily <u>Restricted</u>	Permanently <u>Restricted</u>	
Support and revenue				
Federal grants	\$ 24,813,164	\$ -	\$ -	\$ 24,813,164
International public agencies	1,942,129	324,820	-	2,266,949
Corporations and foundations	550,339	562,923	-	1,113,262
Individual contributions	714,147	107,000	-	821,147
Investment (loss) income	(13,082)	9,549	-	(3,533)
Other income	5,008	-	-	5,008
Net assets released from restrictions	<u>1,210,680</u>	<u>(1,210,680)</u>	<u>-</u>	<u>-</u>
Total support and revenue	<u>29,222,385</u>	<u>(206,388)</u>	<u>-</u>	<u>29,015,997</u>
Expenses				
Program services	28,768,462	-	-	28,768,462
Supporting services				
Fundraising	858,863	-	-	858,863
Unallocated indirect costs	<u>81,958</u>	<u>-</u>	<u>-</u>	<u>81,958</u>
Total expenses	<u>29,709,283</u>	<u>-</u>	<u>-</u>	<u>29,709,283</u>
Change in net assets	(486,898)	(206,388)	-	(693,286)
Net assets, beginning of year	<u>2,151,829</u>	<u>1,027,388</u>	<u>2,000,000</u>	<u>5,179,217</u>
Net assets, end of year	<u>\$ 1,664,931</u>	<u>\$ 821,000</u>	<u>\$ 2,000,000</u>	<u>\$ 5,179,217</u>

The accompanying notes are an integral part of these financial statements.