

Freedom House, Inc.



**Statement of Activities**  
**Year Ended June 30, 2012**  
**(With Comparative Totals for 2011)**

	2012				2011 Total
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	
<b>Support and Revenue</b>					
Federal grants	\$ 40,561,555	\$ -	\$ -	\$ 40,561,555	\$ 39,486,580
International public agencies	-	2,989,320	-	2,989,320	542,805
Corporations and foundations	636,669	799,062	-	1,435,731	1,160,361
In-kind contributions	775,232	-	-	775,232	547,990
Individual contributions	405,763	-	-	405,763	317,223
Other income	43,952	-	-	43,952	7,875
Investment (loss) income	(160,386)	6,220	-	(154,166)	309,269
Net assets released from restrictions	1,701,996	(1,701,996)	-	-	-
<b>Total support and revenue</b>	<b>43,964,781</b>	<b>2,092,606</b>	<b>-</b>	<b>46,057,387</b>	<b>42,372,103</b>
<b>Expenses (Note 11):</b>					
Program services	43,566,634	-	-	43,566,634	42,085,613
Supporting services					
Fundraising	407,816	-	-	407,816	48,664
Management and general	29,951	-	-	29,951	12,419
<b>Total expenses</b>	<b>44,004,401</b>	<b>-</b>	<b>-</b>	<b>44,004,401</b>	<b>42,146,696</b>
<b>Change in net assets</b>	<b>(39,620)</b>	<b>2,092,606</b>	<b>-</b>	<b>2,052,986</b>	<b>225,407</b>
<b>Net assets</b>					
Beginning	2,889,001	1,183,358	2,000,000	6,072,359	5,846,952
Ending	\$ 2,849,381	\$ 3,275,964	\$ 2,000,000	\$ 8,125,345	\$ 6,072,359