

As of and for the period ended December 31, 2013.

| STATEMENT OF FINANCIAL POSITION |
|---|
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| Total Assets | \$46,721,872 |
|-------------------------------|--------------|
| Other assets | 467,766 |
| Fixed assets | 556,128 |
| Grants and pledges receivable | 27,513,945 |
| Cash and investments | \$18,184,033 |
| ASSETS | |

STATEMENT OF ACTIVITIES

| Total Revenue | \$25,183,040 |
|--------------------------|--------------|
| Other income | 705,140 |
| Investment income | 1,420,640 |
| Grants and contributions | \$23,057,260 |
| REVENITE | |

LIABILITIES AND NET ASSETS

Liabilities

| Grants payable | \$91,008 |
|-------------------|-----------|
| Deferred revenue | 24,523 |
| Other liabilities | 1,609,759 |

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| Total Expenses | \$34,634,880 |
|----------------------------|--------------|
| General and administrative | 3,864,063 |
| Fundraising | 187,860 |
| Programs | \$30,582,957 |
| | |

| Total Liabilities and Net Assets | \$46,721,872 |
|----------------------------------|--------------|
| Permanently restricted | 1,148,334 |
| Temporarily restricted | 31,502,413 |
| Designated for endowment | 2,752,856 |
| Designated for reserve | 6,867,329 |
| Net Assets Undesignated | 2,725,650 |
| Net Assets | |

CHANGE IN NET ASSETS

| Net assets, beginning of year | \$54,448,422 |
|-------------------------------|--------------|
| Net assets, end of year | \$44,996,582 |

McGladrey LLP audited IYFs financial statements. The Statement of Financial Position and the Statement of Activities for the year ended December 31, 2013, which are summarized here, are part of these audited financial statements. The complete audited financial statements are available at www.iyfnet.org/annual-report-financials.

WHERE OUR MONEY GOES

