



FINANCIALS

As of and for the period ended December 31, 2016.

STATEMENT OF FINANCIAL POSITION

ASSETS

Cash and investments	\$18,462,647
Grants and pledges receivable	8,606,934
Fixed assets	205,897
Other assets	1,698,922
Total Assets	\$28,974,400

LIABILITIES AND NET ASSETS

Liabilities

Grants payable	\$403,906
Deferred revenue	761,198
Other liabilities	1,442,273

Net Assets

Undesignated	1,393,850
Designated for reserve	5,942,329
Designated for endowment	2,867,019
Temporarily restricted	14,846,791
Permanently restricted	1,317,034
Total Liabilities and Net Assets	\$28,974,400

STATEMENT OF ACTIVITIES

REVENUE

Grants and contributions	\$14,734,971
Investment income	271,706
Other income	8,282
Total Revenue	\$15,014,959

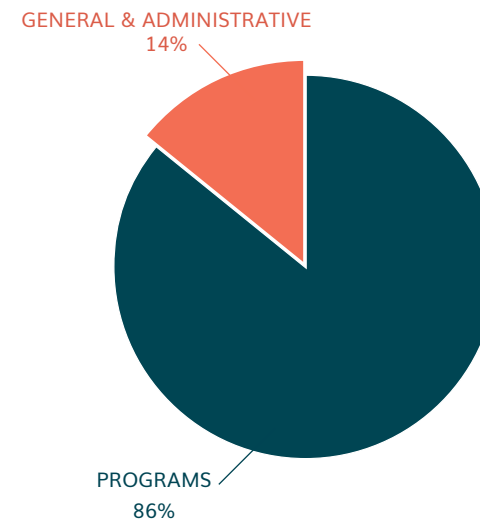
EXPENSES

Programs	\$20,127,201
Fundraising	708
General and administrative	3,262,781
Total Expenses	\$23,390,690

CHANGE IN NET ASSETS

Net assets, beginning of year	\$34,742,754
Net assets, end of year	\$26,367,023

WHERE OUR MONEY GOES



RSM US LLP audited IYF's financial statements. The Statement of Financial Position and the Statement of Activities, which are summarized here, are part of these audited financial statements for the year ended December 31, 2016. The complete audited financial statements are available at www.iyfnet.org/annual-report-financials