

INTERNATIONAL PARTNERSHIP FOR HUMAN DEVELOPMENT

STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2012

SUPPORT AND REVENUE

Public support		
USDA provided in-kind support		
Commodities	\$	8,753,740
Freight		3,720,094
Inland transport		921,100
Program partner provided in-kind support		
Commodities		21,284
Medical supplies		649,491
Farm equipment		1,100,000
U.S. Government grants and program support		2,245,389
Other grants and donations		20,005,386
Total public support		<u>37,416,484</u>
 Revenue		
Commodities sales		116,485
Interest income		2,853
Reimbursement/other		450,633
Currency conversions		73,377
Total revenue		<u>643,348</u>
 Total support and revenue		<u><u>38,059,832</u></u>
 EXPENSES		
Program Services		
Direct		25,842,286
Management and general		495,268
Total expenses		<u>26,337,554</u>
 Change in Net Assets		11,722,278
 Net Assets, beginning of year		<u>8,890,377</u>
 Net Assets, end of year		<u><u>\$ 20,612,655</u></u>

Sources of Public Support

A summary of support and revenue from the following sources

Description	U.S. Gov't	Foreign Gov't	United Nations	Private Sources	Total
Commodities & Freight	13,394,934	-	-	21,284	13,416,218
Medical Supplies	-	-	-	649,491	649,491
Farm Equipment	-	1,100,000	-	-	1,100,000
Grant & Program Support	2,245,389	-	-	-	2,245,389
Donations	-	18,643,307	1,361,069	1,000	20,005,386
	15,640,323	19,743,307	1,361,069	671,775	37,416,484