

# Addendum to International Rivers' 2008 Annual Report

Consolidated Statement of Activities Year ended 2008

From International Rivers Network and Fund for International Rivers consolidated financial statements and independent auditor's report years ended December 31, 2008 and 2007

**INTERNATIONAL RIVERS NETWORK  
And  
FUND FOR INTERNATIONAL RIVERS**

Consolidated Statement of Activities  
Year Ended December 31, 2008

	FIR Compiled Unrestricted	IRN Audited Unrestricted	IRN Audited Temporarily Restricted	Eliminations	Consolidated Total	Consolidated Unrestricted	Consolidated Temporarily Restricted
<b>SUPPORT AND REVENUE</b>							
Grants	\$ -	\$ 604,000	\$ 1,990,184	(27,000)	\$ 2,567,184	\$ 577,000	\$ 1,990,184
Contributions	-	156,338	63,447	-	219,785	156,338	63,447
In-kind contribution (Note 10)	-	10,485			10,485	10,485	
Contract revenue and service fees	-	58,685	-	(890)	57,795	57,795	-
Investment income (Note 4)	(141,951)	-	-		(141,951)	(141,951)	-
Interest and other income		37,308	-		37,308	37,308	-
Net assets released from restrictions:							
Purpose and time restrictions were met	-	1,831,827	(1,831,827)		-	1,831,827	(1,831,827)
<b>TOTAL SUPPORT AND REVENUE</b>	<u>(141,951)</u>	<u>2,698,643</u>	<u>221,804</u>		<u>2,750,606</u>	<u>2,528,802</u>	<u>221,804</u>
<b>EXPENSES</b>							
Program Activities							
Campaigns	-	2,113,352	-		2,113,352	2,113,352	-
Information and Media	-	179,863	-		179,863	179,863	-
Grants	27,000	-	-	(27,000)	-	-	-
Supporting Activities							
Administration	7,629	296,983	-	(890)	303,722	303,722	-
Fundraising	-	218,403	-		218,403	218,403	-
<b>TOTAL EXPENSES</b>	<u>34,629</u>	<u>2,808,601</u>	<u>-</u>		<u>2,815,340</u>	<u>2,815,340</u>	<u>-</u>
Change in net assets	(176,580)	(109,958)	221,804		(64,734)	(286,538)	221,804
Net assets at beginning of year	384,591	241,377	1,303,839		1,929,807	625,968	1,303,839
<b>NET ASSETS AT END OF YEAR</b>	<u>\$ 208,011</u>	<u>\$ 131,419</u>	<u>\$ 1,525,643</u>		<u>\$ 1,865,073</u>	<u>\$ 339,430</u>	<u>\$ 1,525,643</u>

See Notes to Financial Statements