

FINANCIAL HIGHLIGHTS

Statement of Activities for the Year Ended June 30, 2005

REVENUES	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Grants & Service Agreements	\$ 648,371	\$ 2,270,978		\$ 2,919,349
Contributions from Individuals	544,929	130,696		675,625
Amortization of Discount	28,873			28,873
Investment Income	215,507	11,704		227,211
Publication Sales & Other	69,754			69,754
In Kind Contributions	252,640			252,640
Release of Restrictions	1,826,874	(1,826,874)		
Total Revenues	\$ 3,586,948	\$ 586,504		\$ 4,173,452
EXPENSES				
Program Services	\$ 3,372,435			\$ 3,372,435
Fundraising	\$325,703			\$325,703
Management & General	\$229,406			\$229,406
Total Expenses	\$ 3,927,544			\$ 3,927,544
Changes in Net Assets	(340,596)	\$586,504		\$245,908
Net Assets, Beginning of Year	\$ 2,780,613	\$ 5,220,674	\$ 5,000	\$ 8,006,287
Net Assets, End of Year*	\$ 2,440,017	\$ 5,807,178	\$ 5,000	\$ 8,252,195

* PHR's Long Term Fund totaled \$4,199,875 at June 30, 2005 and is included in Temporarily Restricted Net Assets. Complete financial statements including related notes and auditors' report are available upon request.

Statement of Financial Position for Year Ended June 30, 2005

ASSETS		LIABILITIES & NET ASSETS	
Current Assets		Current Liabilities	
Cash and Cash Equivalents	\$ 2,953,544	Accounts Payable	\$ 96,388
Accounts Receivable	143,807	Accrued Expenses	180,731
Grants Receivable	1,941,542	Deferred Revenue	9,079
Prepaid Expenses and Other	71,610	Conditional Pledge Liability	1,066,342
Total Current Assets	\$ 5,110,503	Total Current Liabilities	\$ 1,352,540
Property and Equipment	254,540	Conditional Pledge Liability, net of current portion	261,831
Less accumulated depreciation	(132,884)		
Property and Equipment, net	\$ 121,656	Net Assets	
Grant Receivables, net of current portion	404,530	Unrestricted-Operating	1,471,357
Investments	4,206,512	Unrestricted-Internally Designated	968,660
Security Deposits	23,365	Temporarily Restricted	5,807,178
		Permanently Restricted	5,000
		Total Net Assets	\$8,252,195
Total Assets	\$ 9,866,566	Total Liabilities & Net Assets	\$ 9,866,566

2005 HONOR ROLL OF SUPPORTERS

THE WORK OF Physicians for Human Rights is made possible through the support of generous and committed individuals, foundations and organizations. We are pleased to acknowledge their contributions to PHR's mission in our annual Honor Roll of Supporters.

The following list includes donors who have cumulatively contributed \$250 or more during the 2005 calendar year.

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AUTHOR OF CONSCIENCE

A PHR donor since 1993, writer Thalassa Ali Scholl first became interested in human rights when she lived in Pakistan, where servants were often beaten and laws did not adequately protect women who had been raped. Of her ongoing support of PHR, Scholl says, "PHR unflinchingly promotes human rights for those on all sides of a conflict. It advocates without bias for friend and foe, sick and well, man, woman, gay and straight. It only asks for one thing: Human rights for all."

Thalassa Ali Scholl
Author

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