

Consolidated Statement of Activities for Public Citizen Inc. and Public Citizen Foundation



Revenue and Support

ACTUAL

● Individual Donations	\$ 21,429,339
● Publications and Subscriptions.....	\$ 1,352,701
● Grants	\$ 4,491,881
● Program Income	\$ 490,295
● Rental Income*	\$ 414,851
● Other	\$ 141,589
● Income from Investments.....	\$ 1,007,624
Total Revenue and Support.....	\$ 29,328,280

Expenses

ACTUAL

● Programs	\$ 11,924,687
● Support Services.....	\$ 3,574,120
General and administrative	\$ 2,180,869
Development	\$ 1,393,251
● Publications	\$ 1,937,853
Total Expenses	\$ 17,436,660
Change in Net Assets**	\$ 11,891,620
End of Year Net Assets.....	\$ 29,074,297

* Net of Operating Expenses

** In accordance with Statement of Financial Standards No. 116, Accounting for Contributions Received and Contributions Made, Public Citizen is required to record all grants and contributions in the current fiscal year even if the monies have not been received or related expenses have not been expended. As of September 30, 2018, Public Citizen had temporarily restricted net assets of \$ 3,575,885 which represent restricted grants and contributions whose donor-stipulated time or purpose restriction has not been accomplished. Several of the net assets included in this amount are intended to be expended over several subsequent years.

PUBLIC CITIZEN

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