

**KODAI FRIENDS INTERNATIONAL
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2007**

SUPPORT AND REVENUE	
Contributions	\$ 88,003
Special event	2,275
Interest and dividends	23,794
Investment gain	194,845
Other income	<u>984</u>
Total Support and Revenue	<u>309,901</u>
EXPENSES	
Program	188,197
General and administrative	55,250
Fund raising	<u>2,039</u>
Total Expenses	<u>245,486</u>
CHANGE IN NET ASSETS	64,415
NET ASSETS - BEGINNING OF YEAR	-
NET ASSETS TRANSFERRED IN	<u>3,153,814</u>
NET ASSETS – END OF YEAR	<u>\$ 3,218,229</u>