

**KODAI FRIENDS INTERNATIONAL
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2009**

SUPPORT AND REVENUE (LOSS)	
Contributions	\$ 61,105
Investment loss	(606,985)
Loss on related party assets	<u>(29,494)</u>
Total Support and Revenue (Loss)	<u>(575,374)</u>
 EXPENSES	
Program	82,408
General and administrative	77,591
Fund raising	<u>4,851</u>
Total Expenses	<u>164,850</u>
 CHANGE IN NET ASSETS	 (740,224)
 NET ASSETS - BEGINNING OF YEAR	 <u>2,897,597</u>
 NET ASSETS – END OF YEAR	 <u>\$ 2,157,373</u>