

**KODAI FRIENDS INTERNATIONAL
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2010**

SUPPORT AND REVENUE (LOSS)	
Contributions	\$ 49,003
Investment gain	171,692
Gain on beneficial interest in charitable trusts	<u>9,949</u>
 Total Support and Revenue	 <u>230,644</u>
EXPENSES	
Program	282,840
General and administrative	63,391
Fundraising	<u>4,732</u>
 Total Expenses	 <u>350,963</u>
CHANGE IN NET ASSETS	(120,319)
NET ASSETS - BEGINNING OF YEAR	<u>2,157,373</u>
NET ASSETS – END OF YEAR	<u>\$ 2,037,054</u>