



Rural China Education Foundation

Statement of Financial Activities

September 1, 2009 to August 31, 2010

	<u>Total</u>
Revenue	
Calendar Sales	7,516
Individual & Small Business Contributions	38,829
Grants	55,139
Other Revenue	2,239
Total Revenue	\$ 103,722
Expenses	
Administrative Salaries & Benefits	18,685
General Management Expenses	10,850
Innovation Grants Program	1,869
Integrative Rural Education Program	
Guan Ai School Operations	31,467
Teaching Materials	2,071
Teacher Professional Development	5,778
Program Administration	52,000
Total Integrative Rural Education Program	91,316
Other Expenses	34
Total Expenses	\$ 122,754
	\$ (19,031)
Change in Net Assets)
Net Assets Beginning of Year	\$ 264,267
Net Assets End of Year	\$ 245,236