



Financial Statements

2010

Balance Sheet as of December 31, 2010

Cash in US Bank Account	\$119,913.67
Cash in China Bank Account	\$81,057.87
Total Cash	<u>\$200,971.54</u>
Total Assets	<u>\$200,971.54</u>
Net Assets/Fund Balances	<u>\$200,971.54</u>
Total Liability & Equity	<u>\$200,971.54</u>

Income Statement (01/01/10 - 12/31/10)

Contributions & Grants	\$260,008.17
Interest Income	\$161.20
Program Services	(\$171,082.86)
Management & General	(\$2,543.32)
Fx Gain / (Loss)	(\$136.61)
Total Income	<u>\$86,406.58</u>