

Gaden Relief Projects

INCOME STATEMENT

for Period

July 1, 2010 to June 30, 2011

July 1, 2009 to June 30, 2010

INCOME	Jul 1, 2010 Jun 30, 2011	Jul 1, 2009 Jun 30, 2010
General Donations	4,618.62	4,081.37
Zadoh Donations	1,877.00	2,152.00
Zangskar Donations	2,778.04	1,825.00
Jamseng Donations	200.00	254.22
Dechen Donations	50.00	-
Tashi Lhapug Donations	40.00	95.44
Mongolia Donations	274.62	5,387.40
Delgeruun Donations	875.00	-
Gerelt Mur Donations	425.00	-
Tsongkhapa Institute Donations	628.95	-
Yushu Earthquake Donations	697.90	9,320.06
Ladakh Disaster Donations	5,562.30	-
Interest Income	6.01	2.38
HST Rebate	300.00	-
Total Income	18,333.44	23,117.87
EXPENSES		
Zangskar Aid	5,255.12	8,500.00
Jamseng Aid	-	15,860.96
Mongolia Aid	2,100.00	-
Gerelt Mur Aid	2,000.00	-
Yushu Earthquake Aid	9,300.00	-
Ladakh Disaster Aid	5,672.17	-
Newsletter	-	485.62
Interest & Bank Charges	492.68	457.40
Office Supplies	79.61	-
Meetings & Conventions	-	50.00

Licenses	30.00	30.00
Foreign Exchange Loss or Gain	515.81	440.81
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Total Expenses	25,445.39	25,824.79
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INCOME / (LOSS)	(7,111.95)	(2,706.92)
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