

**Gaden Relief Projects  
637 Christie St  
Toronto, ON M6G 3E6  
Canada**

**BALANCE SHEET  
August 19, 2009**

**ASSETS**

	<b>Jun 30, 2009</b>	<b>Jun 30, 2008</b>
Bank General CAD	-	11,294.45
Bank General USD	-	2,909.16
Bank Zuru Reconstruction CAD	-	33.54
Bank Zadoh CAD	-	829.90
Bank GRP Mongolia CAD	-	158.18
Bank Mongolia USD	-	1,636.22
Exchange USD in CAD	-	84.09
<b>TOTAL ASSETS</b>	-	16,945.54

**LIABILITIES**

Accounts Payable	-	234.00
<b>Total Liabilities</b>	-	234.00

**NET ASSETS**

General Fund	-	567.89
Zadoh Fund	-	186.44
Zangskar Fund	-	2,719.97
Nuns General Fund	-	1,615.07
Jamseng Fund	-	4,863.28
Dechen Fund	-	800.00
Tashi Lhapug Fund	-	184.16
Amarbaysgalant Fund	-	2,425.00
Delgeruun Fund	-	3,349.73
Retained Earnings Allocation	-	(16,711.54)
Retained Earnings	-	16,711.54
<b>Total Net Assets</b>	-	16,711.54
<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	-	16,945.54