

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

**INCOME STATEMENT
for Period
July 1, 2005 to June 30, 2006
July 1, 2004 to June 30, 2005**

INCOME	Jul 1, 2005 Jun 30, 2006	Jul 1, 2004 Jun 30, 2005
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SALES REVENUE		
Zadoh Sales	275.35	1,085.47
Gaywa Sales	615.00	35.00
Mongolia Sales	-	284.34
SALES REVENUE	890.35	1,404.81
 DONATION REVENUE		
General Donations	725.00	1,706.80
Zuru Donations	525.00	6,475.00
Sera Je Donations	-	600.00
Zadoh Donations	575.00	409.00
Zangskar Donations	1,697.19	3,026.00
Nuns General Donations	650.00	1,590.07
Jamseng Donations	7,588.10	6,793.00
Dechen Donations	800.00	-
Zadoh Training Donations	25.00	1,000.00
Tashi Lhapug Donations	4,901.87	15,218.32
Gaywa Donations	4,823.56	7,383.32
Mongolia Donations	725.00	2,176.00
Amarbayasgalant Donations	850.00	1,050.00
Delgeruun Donations	2,780.00	11,410.00
Bagazarin Chelu Retreat Donations	-	12,061.60
DONATION REVENUE	26,665.72	70,899.11
 OTHER REVENUE		
Interest Income	49.30	32.49
OTHER REVENUE	49.30	32.49
 Total Income	<hr/> 27,605.37 <hr/>	<hr/> 72,336.41 <hr/>
 EXPENSES		
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COST OF GOODS SOLD		
Zadoh Purchases	-	190.00
COST OF GOODS SOLD	-	190.00
DIRECT AID EXPENSES		
Sera Je Aid	-	5,105.00
Zadoh Aid	6,439.65	1,095.78
Zangskar Aid	-	1,010.00
Nuns General Aid	-	625.00
Jamseng Aid	-	32.26
Gaywa Aid	-	9,172.94
Delgeruun Aid	1,716.16	20,382.64
DIRECT AID EXPENSES	8,155.81	37,423.62
GENERAL & ADMINISTRATIVE EXPENSES		
Accounting & Legal	-	451.75
Advertising & Promotions	203.52	514.60
Newsletter	-	115.00
Interest & Bank Charges	588.13	1,060.50
Meetings & Conventions	-	50.00
Licenses	-	30.00
Foreign Exchange Loss or Gain	1,711.23	2,362.66
GENERAL & ADMINISTRATIVE EXPENSES	2,502.88	4,584.51
Total Expenses	10,658.69	42,198.13
INCOME / (LOSS)	16,946.68	30,138.28