

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

**INCOME STATEMENT  
for Period  
July 1, 2006 to June 30, 2007  
July 1, 2005 to June 30, 2006**

<b>INCOME</b>	<b>Jul 1, 2006 Jun 30, 2007</b>	<b>Jul 1, 2005 Jun 30, 2006</b>
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<b>SALES REVENUE</b>		
Zadoh Sales	725.00	275.35
Gaywa Sales	1,390.00	615.00
<b>SALES REVENUE</b>	<b>2,115.00</b>	<b>890.35</b>
<b>DONATION REVENUE</b>		
General Donations	2,450.00	725.00
Zuru Donations	525.00	525.00
Zadoh Donations	2,567.05	575.00
Zangskar Donations	1,850.00	1,697.19
Nuns General Donations	-	650.00
Jamseng Donations	2,907.83	7,588.10
Dechen Donations	-	800.00
Zadoh Training Donations	50.00	25.00
Tashi Lhapug Donations	3,021.00	4,901.87
Gaywa Donations	11,170.00	4,823.56
Mongolia Donations	1,625.00	725.00
Amarbayasgalant Donations	525.00	850.00
Delgeruun Donations	3,435.00	2,780.00
<b>DONATION REVENUE</b>	<b>30,125.88</b>	<b>26,665.72</b>
<b>OTHER REVENUE</b>		
Interest Income	17.23	49.30
<b>OTHER REVENUE</b>	<b>17.23</b>	<b>49.30</b>
<b>Total Income</b>	<b>32,258.11</b>	<b>27,605.37</b>
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<b>EXPENSES</b>		
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<b>DIRECT AID EXPENSES</b>		
Zuru Aid	9,700.00	-

Zadoh Aid	-	6,439.65
Zangskar Aid	9,904.29	-
Jamseng Aid	25,498.94	-
Tashi Lhapug Aid	27,236.00	-
Gaywa Aid	16,893.56	-
Delgeruun Aid	10,973.23	1,716.16
<b>DIRECT AID EXPENSES</b>	100,206.02	8,155.81
<b>GENERAL &amp; ADMINISTRATIVE EXPENSES</b>		
Accounting & Legal	30.00	-
Advertising & Promotions	100.00	203.52
Interest & Bank Charges	435.30	588.13
Telephone	120.00	-
Foreign Exchange Loss or Gain	1,253.73	1,711.23
<b>GENERAL &amp; ADMINISTRATIVE EXPENSES</b>	1,939.03	2,502.88
<b>Total Expenses</b>	102,145.05	10,658.69
<b>INCOME / (LOSS)</b>	(69,886.94)	16,946.68