

**Gaden Relief Projects**

**INCOME STATEMENT**  
**for Period**  
**July 1, 2009 to June 30, 2010**  
**July 1, 2008 to June 30, 2009**

<b>INCOME</b>	<b>Jul 1, 2009 Jun 30, 2010</b>	<b>Jul 1, 2008 Jun 30, 2009</b>
Zadoh Sales	-	100.00
General Donations	4,081.37	2,577.01
Zadoh Donations	2,152.00	1,902.00
Zangskar Donations	1,825.00	5,403.00
Jamseng Donations	254.22	4,852.20
Dechen Donations	-	640.00
Tashi Lhapug Donations	95.44	2,101.85
Mongolia Donations	5,387.40	3,125.00
Amarbayasgalant Donations	-	1,296.25
Delgeruun Donations	-	300.00
Tashi Lhapug Health Donations	-	1,077.20
Yushu Earthquake Donations	9,320.06	-
Interest Income	2.38	1.50
<b>Total Income</b>	<b>23,117.87</b>	<b>23,376.01</b>
<b>EXPENSES</b>		
Zangskar Aid	8,500.00	6,046.09
Jamseng Aid	15,860.96	-
Mongolia Aid	-	2,354.58
Accounting & Legal	-	30.00
Newsletter	485.62	-
Interest & Bank Charges	457.40	180.89
Meetings & Conventions	50.00	400.00
Licenses	30.00	-
Foreign Exchange Loss or Gain	440.81	67.03
<b>Total Expenses</b>	<b>25,824.79</b>	<b>9,078.59</b>
<b>INCOME / (LOSS)</b>	<b>(2,706.92)</b>	<b>14,297.42</b>