

Gaden Relief Projects

INCOME STATEMENT

for Period

July 1, 2011 to June 30, 2012

July 1, 2010 to June 30, 2011

INCOME	Jul 1, 2011 Jun 30, 2012	Jul 1, 2010 Jun 30, 2011
General Donations	3,495.33	5,118.62
Zadoh Donations	50.00	1,877.00
Zangskar Donations	800.00	2,778.04
Jamseng Donations	-	200.00
Dechen Donations	50.00	50.00
Tashi Lhapug Donations	-	40.00
Mongolia Donations	844.34	274.62
Delgeruun Donations	201.86	875.00
Tashi Lhapug Health Donations	(5,000.00)	-
Gerelt Mur Donations	-	425.00
Tsongkhapa Institute Donations	502.59	628.95
Yushu Earthquake Donations	-	697.90
Ladakh Disaster Donations	-	5,562.30
Manlha Tos Donations	4,000.00	-
Interest Income	7.78	6.01
HST Rebate	-	300.00
Total Income	4,951.90	18,833.44

EXPENSES

Zangskar Aid	-	5,255.12
Mongolia Aid	-	2,100.00
Gerelt Mur Aid	-	2,000.00
Yushu Earthquake Aid	-	9,300.00
Ladakh Disaster Aid	-	5,672.17
Interest & Bank Charges	187.78	492.68
Office Supplies	-	79.61
Internet	56.86	-

Licenses	-	30.00
Foreign Exchange Loss or Gain	(703.84)	515.81
	<hr/>	<hr/>
Total Expenses	(459.20)	25,445.39
	<hr/>	<hr/>
INCOME / (LOSS)	5,411.10	(6,611.95)
	<hr/>	<hr/>