

Gaden Relief Projects

INCOME STATEMENT for Period July 1, 2012 to June 30, 2013 July 1, 2011 to June 30, 2012

INCOME	Jul 1, 2012 Jun 30, 2013	Jul 1, 2011 Jun 30, 2012
General Donations	4,201.47	3,495.33
Zadoh Donations	32.00	50.00
Zangskar Donations	2,101.96	800.00
Dechen Donations	75.00	50.00
Tashi Lhapug Donations	75.91	-
Mongolia Donations	196.94	844.34
Delgeruun Donations	-	201.86
Tashi Lhapug Health Donations	-	(5,000.00)
Tsongkhapa Institute Donations	-	502.59
Manlha Tos Donations	550.00	4,000.00
Tugs Bayasgalant Donations	403.08	-
Interest Income	3.60	7.78
Total Income	7,639.96	4,951.90
EXPENSES		
Jamseng Aid	(3,523.49)	-
Manlha Tos Direct Aid	13,023.49	-
Tugs Bayasgalant Direct Aid	3,000.00	-
Interest & Bank Charges	559.26	187.78
Internet	251.52	56.86
Licenses	60.00	-
Foreign Exchange Loss or Gain	1,171.22	(703.84)
Total Expenses	14,542.00	(459.20)
INCOME / (LOSS)	(6,902.04)	5,411.10