

Gaden Relief Projects

INCOME STATEMENT for Period July 1, 2013 to June 30, 2014 July 1, 2012 to June 30, 2013

INCOME	Jul 1, 2013 Jun 30, 2014	Jul 1, 2012 Jun 30, 2013
Mongolia Sales	151.00	-
General Donations	19,585.10	4,201.47
Zadoh Donations	250.00	32.00
Zangskar Donations	3,824.89	2,101.96
Dechen Donations	449.71	75.00
Tashi Lhapug Donations	948.22	75.91
Mongolia Donations	5,434.08	196.94
Delgeruun Donations	425.00	-
Gerelt Mur Donations	525.00	-
Tsongkhapa Institute Donations	175.00	-
Manlha Tos Donations	426.53	550.00
Tugs Bayasgalant Donations	75.00	403.08
Mongolia Training Donations	900.00	-
Interest Income	-	3.60
Total Income	33,169.53	7,639.96
EXPENSES		
Zangskar Aid	6,702.85	-
Jamseng Aid	-	(3,523.49)
Mongolia Aid	553.70	-
Manlha Tos Direct Aid	10,000.00	13,023.49
Tugs Bayasgalant Direct Aid	-	3,000.00
Mongolia Training Aid	551.65	-
Newsletter	404.49	-
Interest & Bank Charges	896.86	559.26
Internet	-	251.52
Licenses	30.00	60.00
Foreign Exchange Loss or Gain	(353.62)	1,171.22
General Expense	327.45	-

Total Expenses

19,113.38

14,542.00

INCOME / (LOSS)

14,056.15

(6,902.04)