

Gaden Relief Projects

INCOME STATEMENT for Period

July 1, 2008 to June 30, 2009
July 1, 2007 to June 30, 2008

INCOME	Jul 1, 2008 Jun 30, 2009	Jul 1, 2007 Jun 30, 2008
Zadoh Sales	100.00	280.00
General Donations	2,577.01	2,675.00
Zadoh Donations	1,902.00	200.00
Zangskar Donations	5,403.00	9,270.17
Jamseng Donations	4,852.20	6,201.37
Dechen Donations	640.00	-
Tashi Lhapug Donations	2,101.85	7,801.00
Mongolia Donations	3,125.00	4,235.00
Amarbayasgalant Donations	1,296.25	1,100.00
Delgeruun Donations	300.00	1,550.00
Tashi Lhapug Health Donations	1,077.20	6,666.86
Interest Income	1.50	0.79
Total Income	23,376.01	39,980.19
EXPENSES		
Zangskar Aid	6,046.09	-
Mongolia Aid	2,354.58	234.00
Accounting & Legal	30.00	30.00
Newsletter	-	568.92
Interest & Bank Charges	180.89	491.41
Internet	-	54.14
Meetings & Conventions	400.00	-
Foreign Exchange Loss or Gain	67.03	(160.74)
Total Expenses	9,078.59	1,217.73
INCOME / (LOSS)	14,297.42	38,762.46