

Gaden Relief Projects
637 Christie St
Toronto, ON M6G 3E6
Canada

BALANCE SHEET
August 19, 2009

ASSETS

	Jun 30, 2009	Jun 30, 2008
Bank General CAD	-	11,294.45
Bank General USD	-	2,909.16
Bank Zuru Reconstruction CAD	-	33.54
Bank Zadoh CAD	-	829.90
Bank GRP Mongolia CAD	-	158.18
Bank Mongolia USD	-	1,636.22
Exchange USD in CAD	-	84.09
TOTAL ASSETS	-	16,945.54

LIABILITIES

Accounts Payable	-	234.00
Total Liabilities	-	234.00

NET ASSETS

General Fund	-	567.89
Zadoh Fund	-	186.44
Zangskar Fund	-	2,719.97
Nuns General Fund	-	1,615.07
Jamseng Fund	-	4,863.28
Dechen Fund	-	800.00
Tashi Lhapug Fund	-	184.16
Amarbaysgalant Fund	-	2,425.00
Delgeruun Fund	-	3,349.73
Retained Earnings Allocation	-	(16,711.54)
Retained Earnings	-	16,711.54
Total Net Assets	-	16,711.54
TOTAL LIABILITIES & NET ASSETS	-	16,945.54