

Gaden Relief Projects

INCOME STATEMENT

FOR THE PERIOD

July01,2014 to June30,2015

<u>INCOME</u>	July01,2014 to June2015	July01,2013 to June2014
Mongolia Sales		151.00
General Donations	6,238.71	19,585.10
Zadoh Donations	1,560.00	250.00
Zangskar Donations	1,435.48	3,824.89
Dechen Donations	175.00	449.71
Tashi Lhapug Donations		948.22
Mongolia Donations	750.00	5,434.08
Geret Mur Donations		425.00
Tsongkhapa Institute Donations		525.00
Manlha Tos donations	50.00	175.00
Tugs Bayasgalant Donations		426.53
Mongolia Training Donations	350.00	75.00
Nepal Earthquake Donations	9,241.83	900.00
Interest Income		0.00
Total Income	19,801.02	33,169.53
<u>EXPENSED</u>		
Zangskar Aid		6,702.85
Jamseng Aid		0.00
Mongolia Aid		553.70
Manha Tos Direct Aid	1,902.90	10,000.00
Tugs Bayasgalant Direct Aid	6,991.20	0.00
Mongolia Training Aid		551.65
Newsletter		404.49
Interest Bank charges	636.82	896.86
internet		0.00
Licensed		30.00
Foreign Exchange Loss or Gain		-353.62
General Expense		327.45
Total Expenses	9,530.92	19,113.38
NET INCOME/LOSS	10,270.10	14,056.15