Bridge The Gap Nepal Incorporated

For the period of 1 July 2012 - 30 June 2013

Statement of Income for FY 2012-13

Income:	
Personal Donation	$2,583.51
Interest and Other Income	
Fundraising (receipts)	
Grants	
Interest Income	$0.58
Membership fees	
Other	
Total Income	$2,584.09
Expenditure:	
Send money Nepal (Educational Sponsorsh	$2,580.00
Total Expenditure	$2,580.00
Operating Surplus/Deficit	$ 4.09

Statement of Assets & Liabilities as at: 30 June 2013

Current Assets	**Sub Total**	**Total**	**Current Liabilities**	Sub Total	Total
Cash	0		Account Payable		
Cash as bank	$4.09		short term loans		
Receivables	$0.00		Other		
Stock					
Other					
Total Current Assets	$4.09		**Total Current Liabilities**	0	
Non Current Assets:			**Non Current Liabiliteis**		
Property and Plant			Long term loans		
Equipments			Other		
Other					
Total Non-Current Assets	$0.00		**Total Non-Current Liabilities**	0	
Total Assets		4.09	**Total Liabilities**		0

Net Assets (Total Assets - Total Liabilities) $ 4.09

Financial Report - Presented by Treasurer in the Annual General Meeting held on 21st of August 2013 at 10 Jeffrey Street, Cantaburry, NSW , 2193