Bridge The Gap Nepal Incorporated

For the period of 1 July 2013 - 30 June 2014

Statement of Income for FY 2013-14

Income:	
Personal Donation	$2,112.00
Interest and Other Income	
Fundraising (receipts)	
Grants	
Interest Income	$0.10
Membership fees	
Other	
Opening Balance	$4.09
Total Income	$2,116.19
Expenditure:	
Send money Nepal (Educational Sponsorsh	$1,874.00
Website cost	$237.00
Transation Fee	$0.25
Total Expenditure	$2,111.25
Operating Surplus/Deficit	$ 4.94

Statement of Assets & Liabilities as at: 30 June 2014

Current Assets	**Sub Total**	**Total**	**Current Liabilities**	Sub Total	Total
Cash	0		Account Payable		
Cash as bank	$4.94		short term loans		
Receivables	$0.00		Other		
Stock					
Other					
Total Current Assets	$4.94		**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		4.94	**Total Liabilities**		0

Net Assets (Total Assets - Total Liabilities) $ 4.94

Financial Report - Presented by Treasurer in the Annual General Meeting held on 26th of August 2014 at 10 Jeffrey Street, Cantaburry, NSW , 2193