

## Bridge The Gap Nepal Incorporated

For the period of 1 July 2014 - 30 June 2015

Statement of Income for FY 2014-15		Statement of Assets & Liabilities as at: 30 June 2015						
<b>Income:</b>		<b>Current Assets</b>	<b>Sub Total</b>	<b>Total</b>	<b>Current Liabilities</b>	<b>Sub Total</b>	<b>Total</b>	
Personal Donation	\$8,375.60	Cash	0		Account Payable			
Interest and Other Income	\$60.75	Cash as bank	\$284.29		short term loans			
Fundraising (receipts)		Receivables	\$0.00		Other			
Grants		Stock						
Interest Income		Other						
Membership fees		<b>Total Current Assets</b>	<b>\$284.29</b>		<b>Total Current Liabilities</b>	<b>0</b>		
Other								
Opening Balance	\$4.94	<b>Non Current Assets:</b>			<b>Non Current Liabiliteis</b>			
<b>Total Income</b>	<b>\$8,441.29</b>							
<b>Expenditure:</b>		Property and Plant			Long term loans			
Send money to Nepal (Earth Quake)	\$7,650.00	Equipments			Other			
Ujwal Poudel(for his treatment)	\$507.00	Other						
		<b>Total Non-Current Assets</b>	<b>\$0.00</b>		<b>Total Non-Current Liabilities</b>	<b>0</b>		
		<b>Total Assets</b>		<b>284.29</b>	<b>Total Liabilities</b>		<b>0</b>	
		<b>Net Assets (Total Assets - Total Liabilities )</b>					<b>\$ 284.29</b>	
<b>Total Expenditure</b>	<b>\$8,157.00</b>							
<b>Operating Surplus/Deficit</b>	<b>\$ 284.29</b>							