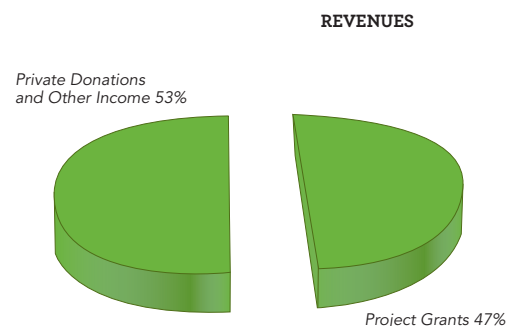
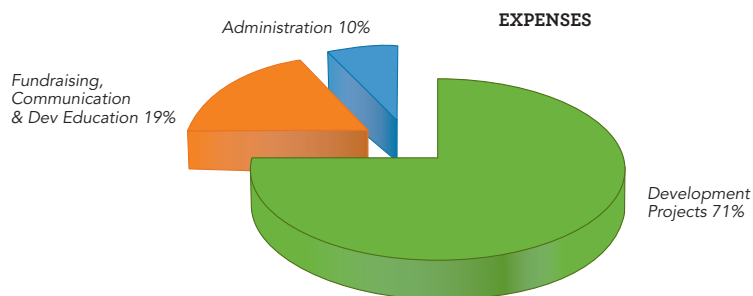


FINANCIALS

SUMMARIZED STATEMENT OF OPERATIONS

For the Year Ended March 31, 2015

	2014/2015	2013/2014
REVENUES		
Project Grants	1,011,433	1,345,168
Private Donations and Other Income	1,154,037	1,332,279
Total Revenues	2,165,470	2,677,447
EXPENSES		
Development Projects	1,415,962	1,805,672
Fundraising, Communication & Dev Education	390,961	518,349
Administration	199,731	291,923
Total Expenses	2,006,654	2,615,944
Excess of Revenue over expenses	158,816	61,503



SUMMARIZED STATEMENT OF FINANCIAL POSITION

As of March 31, 2015

	2014/2015	2013/2014
ASSETS		
Current Assets	474,186	296,798
Restricted Cash	233,884	263,779
Capital Assets	516,116	538,992
Total Assets	1,224,186	1,129,733
LIABILITIES AND FUND BALANCE		
Current Liabilities	437,581	501,944
Net Assets	786,605	627,789
Total Liabilities and Fund Balance	1,224,186	1,129,733

