

**STATEMENT OF REVENUE, EXPENSES
& CHANGE IN NET ASSETS**
June 30, 2012

REVENUE	
Contributions from Individuals	\$35,174
Board Member Contributions	\$15,000
Grants	\$31,400
Fundraising, net	\$90,130
Loss on disposition of assets	-\$13,951
Interest income	\$1,713
Net Assets Released from Restrictions	\$0
Total Revenue	\$159,466
EXPENSES	
Program	\$129,234
Supporting Services:	
Management and General	\$17,062
Fundraising	\$30,552
Total Expenses	\$176,848
CHANGE NET ASSETS	-\$17,382

Net Assets :	
Beginning of Year	\$356,819
End of Year	\$339,437

**CONSOLIDATED STATEMENT OF
FINANCIAL POSITION**
June 30, 2012

ASSETS	
Cash and Cash Equivalents	\$340,011
Property and Equipment, net	\$17,431
Total Assets	\$357,442
LIABILITY	
Due to LIFT Foundation India	\$623
Total Liabilities	\$623
NET ASSETS	
Unrestricted	\$318,776
Temporarily Restricted	\$38,043
Total Net Assets	\$356,819
Total Liabilities and Net Assets	\$357,442