

**STATEMENT OF REVENUE, EXPENSES
& CHANGE IN NET ASSETS
June 30, 2013**

REVENUE	
Contributions from Individuals	\$14,111
Board Member Contributions	\$3,500
Grants	\$24,700
Fundraising, net	\$117,500
Loss on disposition of assets	\$0
Interest income	\$719
Net Assets Released from Restrictions	\$0
Total Revenue	\$160,530
EXPENSES	
Program	\$136,789
Supporting Services:	
Management and General	\$40,826
Fundraising	\$23,564
Total Expenses	\$201,179
CHANGE NET ASSETS	-\$40,649

Net Assets :	
Beginning of Year	\$339,437
End of Year	\$298,788

**CONSOLIDATED STATEMENT OF
FINANCIAL POSITION
June 30, 2013**

ASSETS	
Cash and Cash Equivalents	\$298,788
Property and Equipment, net	\$0
Total Assets	\$298,788
LIABILITY	
Due to LIFT Foundation India	\$0
Total Liabilities	\$0
NET ASSETS	
Unrestricted	\$243,654
Temporarily Restricted	\$55,134
Total Net Assets	\$298,788
Total Liabilities and Net Assets	\$298,788