



Financial Statements and Supplemental Schedule
For the Year Ended June 30, 2010

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Statement of Net Assets
For the period ending June 30, 2010 and 2009

	<u>June 30, 2010</u>	<u>June 30, 2009</u>
Assets		
Individual donations	\$ 2,258	\$ 2,725
Corporate donations	563	-
Total donations	<u>2,821</u>	<u>2,725</u>
 Receivables		
Individual donations	<u>72</u>	<u>-</u>
Total receivables	<u>72</u>	<u>-</u>
 Payables		
Techsoup	<u>(139)</u>	<u>-</u>
Total payables	<u>(139)</u>	<u>-</u>
 Net assets available for benefits	<u>\$ 2,754</u>	<u>\$ 2,725</u>

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Statement of Changes in Net Assets
For the period ending June 30, 2010 and 2009

	<u>June 30, 2010</u>	<u>June 30, 2009</u>
Additions		
Public Donations	\$ 2,081	\$ 3,009
Corporate Donations	563	-
In-kind Donations In	<u>1,042</u>	<u>24,606</u>
Total Income	<u>3,686</u>	<u>27,615</u>
 Deductions		
Operational Expenses	642	1,055
Program Expenses	1,973	-
In-kind Donations Out	<u>1,042</u>	<u>24,743</u>
Total deductions	<u>3,657</u>	<u>25,798</u>
 Net Increase	 29	 1,817
 Net Assets Available for Benefits		
Beginning of period	<u>\$ 2,725</u>	<u>\$ 908</u>
End of period	<u><u>\$ 2,754</u></u>	<u><u>\$ 2,725</u></u>

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Supplemental Schedules
For the period ending June 30, 2010 and 2009

	<u>June 30, 2010</u>	<u>June 30, 2009</u>	<u>\$ Change</u>	<u>% Change</u>
Additions				
Unrestricted Direct Support				
Public Donations	\$ 954	\$ 970	\$ (16)	-2%
Public Donations- Network for Good	777	-	777	100%
Public Donations- Paypal	350	2,039	(1,689)	-83%
Corporate Donations	300	-	300	100%
Corporate Donations- Matching Program	263	-	263	100%
In-kind Donations Received	1,042	24,606	(23,564)	-96%
Total Unrestricted Direct Support	<u>3,686</u>	<u>27,615</u>	<u>(23,929)</u>	<u>-87%</u>
Total Additions	3,686	27,615	(23,929)	-87%
Deductions				
Operational Expenses				
Legal Fees	100	772	(672)	-87%
PayPal Fees	13	69	(56)	-81%
Network for Good Fees	37	-	37	100%
Domestic Shipping & Mailing	191	192	(1)	-1%
Advertising/ Marketing	120	-	120	100%
Office Supplies	181	22	159	723%
Operational Expenses	<u>642</u>	<u>1,055</u>	<u>(413)</u>	<u>-39%</u>
Program Expenses				
Peru Mission - 2010	1,973	-	1,973	100%
Program Expenses	<u>1,973</u>	<u>-</u>	<u>1,973</u>	<u>100%</u>
In-kind Donations Out				
Peru - January 2010 Project	1,042	-	1,042	100%
Mongolia - May 2009 Project	-	24,743	(24,743)	-100%
In-kind Donations Out	<u>1,042</u>	<u>24,743</u>	<u>(23,701)</u>	<u>-96%</u>
Total Deductions	3,657	25,798	(22,141)	-86%
Net Increase	29	1,817	3,015	166%
Net Assets Available for benefits				
Beginning of period	\$ 2,725	\$ 908	\$ 1,817	200%
End of period	<u>\$ 2,754</u>	<u>\$ 2,725</u>	<u>\$ 29</u>	<u>1%</u>