

Statement of Financial
Position
As of December 31, 2010

ASSETS	
Cash & equivalents	979,567
Property & equipment	
Land	255,000
Buildings	891,225
Roads and infrastructure	224,393
Work in process (new well)	13,636
Eqmt, vehicles & furnishings	21,112
Less: Accumulated depreciation	(128,825)
Total property & equipment	1,276,541
TOTAL ASSETS	<u>2,256,108</u>

LIABILITIES & NET ASSETS	
Liabilities	-
Net Assets	
Unrestricted	2,167,084
Temporarily restricted	
Monastic program	14,315
Monastic requisites	47,805
Capital campaign	26,904
Total temporarily restricted	89,024
Total Net Assets	2,256,108
TOTAL LIABILITIES & NET ASSETS	<u>2,256,108</u>

Statement of Activities
Year ended December 31,
2010

INCOME	
General donations	264,147
Capital campaign contributions	50,110
Other income	9,495
TOTAL INCOME	323,752
USE OF RESOURCES	
Monastic program	31,351
Monastery facilities	66,700
Monastic requisites	10,498
Admin, publicity, inviting generosity	12,348
Total operating costs	120,897
Building project costs	53,745
TOTAL USE OF RESOURCES	174,642