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*To transform underprivileged and minority communities and individuals into informed and vibrant members of society through civic, educational and personal development programmes.*

**UNITED SIKHS**  
**TSUNAMI FINANCE REPORT**  
**STATEMENT OF ACTIVITIES Jan 2005 – Feb 2006**

*All figures are in USD and to its nearest whole number*

	<b>Amount \$</b>
Changes in unrestricted net assets:	
Revenues, gains and other support:	
<b><u>Contributions</u></b>	
- Gurudwaras ( UK & USA)	182,167
- Individual Donations	18,294
- Donation from UNITED SIKHS (Net assets at the beginning)	2,000
Fees	-
Other Investment Income	-
<b>Total unrestricted revenues and gains</b>	<b><u>202,461</u></b>
<b><u>Expenses</u></b>	
Project activities(Tsunami):	
- Sri Lanka	42,758
- Indonesia	13,556
- Thailand	10,115
- India	118,848
<b>Total Expenses</b>	<b><u>185,277</u></b>
Increase in unrestricted net assets	17,184
<b>Net assets at the end of period</b>	<b><u>17,184</u></b>

**UNITED SIKHS**  
**STATEMENT OF TSUNAMI PROJECT EXPENSES - (Jan 2005 - Feb 2006)**

<b><u>PROJECT ACTIVITIES</u></b>	<b><u>P R O J E C T C E N T E R S</u></b>				
	<b><u>INDIA</u></b>	<b><u>INDONESIA</u></b>	<b><u>THAILAND</u></b>	<b><u>SRI LANKA</u></b>	<b><u>TOTAL</u></b>
	Amount \$	Amount \$	Amount \$	Amount \$	Amount \$
Travel & Lodging	4,500		3,400	8,506	16,406
14 Water Tanks	6,000				6,000
Food and Medical supplies for Relief Camps	5,250	11,273	4,500	3,500	24,523
Establishment of Computer Center	11,000				11,000
Saw Mill (Complete Assembly)	9,986				9,986
Freight/Shipping/Handling Expenses (Chennai Port and Airport charges, Charges for Shipping to Campbell Bay via Port Blair, Sewing Machines Shipment, Saw Mill, Food, Cloths, Emergency Relief Material)	11,000				11,000
Sewing Machines	5,813				5,813
Ambulance	13,953				13,953
Apollo Treatment Expenses for Donger Singh (Boarding, Lodging, Surgery and Equipments)	10,125				10,125
Progress Safety Equipment		2,283			2,283
Providing Counsellors, Interpreters and Others			2,215	18,732	20,947
Emergency Repair and Relief Material for Gurdwara (housing for 15 families)	1,862				1,862
Construction of Houses in Cuddalore	13,650				13,650
Construction of Wall-Campbell Bay and Projected Construction Work	14,285				14,285
Running Cost of Community Center (Computer Center + Sewing Machine Center) (\$476/month)	5,712				5,712

Poultry Farm set up and Supply of Nets

12,020

12,020

**TOTAL- (Actual)**

**113,136**

**13,556**

**10,115**

**42,758**

**179,565**

**RECURRING EXPENSES**

Running cost of Community Center (Computer Center + Sewing Machine Center) @ \$476/month

5,712

5,712

**TOTAL Committed Expenses**

**5,712**

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**\_\_\_\_\_ -**

**5,712**

**TOTAL (Actual + Committed)**

**118,848**

**13,556**

**10,115**

**42,758**

**185,277**