

**FINANCIAL STATEMENT OF EX-MUSSOORIE DINNER & DANCE  
PARTY HELD ON 01/17/2009 IN NEW YORK CITY**

<b>FUNDS RAISED IN 2009:</b>	<b>\$4799.00</b>
<b>THE ALLOCATED FUNDS SENT TO KIDS IN 2009:</b>	
<i>(Western union service charge of \$15 is included below in each category)</i>	
1) 2/08/2009=\$1015 (Rupee 47,910.40) exchange rate Rupee 47.91	
2) 2/21/2009=\$975 (Rupee 47,034.14) exchange rate 48.99	
3) 4/12/2009=\$615 (Rupee 29538.18) exchange rate 49.23	
<b>TOTAL FUNDS SENT IN 2009:</b>	<b>- (\$2605.00)</b>
<b>CURRENT FUNDS LEFT FROM 2009:</b>	<b>\$2194.00</b>

**SUMMARY:**

Last year's fund raised (2009) - \$ 4799.00

Minus the funds sent (2009) - \$ 2605.00

Current funds left from (2009) - \$ 2194.00

*\* We are able to substantially increase the net income because most of the miscellaneous expenses incurred for the party were borne by the board members and few generous Ex-Mussoorian, and that includes the delicious food served at the party for 300 plus people.*