

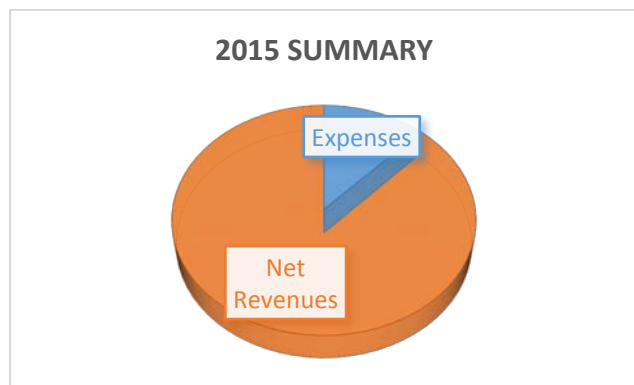
JHAMTSE CANADA

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FINANCIAL RESULTS

Jhamtse Canada completed its first year as a registered charity in 2015. We had two formal events and attended more than a dozen Banff Mountain Film Festival screenings that showed **Tashi and the Monk**. Our thanks to the Banff Centre team for allowing us to get the word out to film goers in Canada, USA, Europe and Australia.

Below is the summary of the audited financial statements for the year ended December 31, 2015. We raised over \$117,000 while limiting administration expenses for the year to just \$7,214 or 6% of revenues and program travel to 5% of revenues.



Revenues

Donations	\$104,367
Fundraising and DVD Sales	<u>12,826</u>
	<u>117,193</u>

Expenses

Audit and Insurance	3,033
Supplies and Marketing	4,181
Program Travel	<u>6,555</u>
	<u>13,769</u>

Programming

Jhamtse Gatsal	43,000
Child Haven Nepali Relief	<u>3,224</u>
	<u>46,224</u>

Net Surplus for Year \$ 57,200

During the year we provided \$46,224 to excellent and worthwhile causes including \$43,000 to Jhamtse Gatsal and \$3,224 for Nepal Earthquake relief. We accumulated a surplus that allowed us to commit to an additional three years of continued support to Jhamtse Gatsal up to \$35,000 per annum.

With good fortune we will be able to find other worthwhile causes to bring to your attention in 2016. We are currently searching in Cambodia and Bolivia.

Jhamtse Canada is a 100% volunteer organization with no paid staff. Administration costs are covered by contributions from Adarsh Mehta and Jeff Jenner. As a result 100% of your contributions goes to great causes and organizations.

UPCOMING EVENTS

The Vancouver group is at it again with an event planned for **October 4 in support of Jhamtse Canada**. There is a dinner and entertainment organized through the **Synergy Collective Society**. **Synergy** is a community-based organization that blends art with social responsibility. The evening is Just Singin' Round at the Vancouver Rowing Club in Stanley Park. The Rowing Club is located at the entrance to Stanley Park off of Georgia St. Doors open at 6:00 pm, dinner completed by 7:30 and the show starts at 7:40 and wraps up around 10:00 pm. Tickets are \$25 and children under 12 are free. Our goal is to sell 100 tickets so anyone interested in buying tickets and more importantly volunteering to help us with the general organization of the event please call Carol Evenchick at 604-985-2511.

DIRECTORS

The Board of Jhamtse Canada:

- Linda Bertoldi, LLB Partner, Bordner Ladner Gervais
- Mark Foley, President, Jhamtse International
- Frank James, MD, Clinical Assistant Professor at the University of Washington School of Public Health
- Jeff Jenner, CA, CBV, CEO, Potentia Renewables Inc.
- Adarsh Mehta, MSc, MBA Vice President, JRC Inc.

DONATIONS & VOLUNTEERS

Donations can be made by cheque and sent to the address on the footer of this page or by Paypal or credit card from our website (<http://jhamtsecanada.ca/donate/>).

If you are interested in volunteering or creating other events for Jhamtse Canada please call Adarsh Mehta at amehta@jhamtsecanada.ca or telephone 905-990-2464.

We thank you for your continued support and trust.

Adarsh and Jeff

1353 Milton Avenue, Mississauga, Ontario. L5G3C5 • 905.990.2464

email: info@jhamtsecanada.ca • web: JhamtseCanada.ca

Charitable Registration #814420238RR0001