

OGYEN CHOLING FOUNDATION

RECEIPTS AND PAYMENTS STATEMENT FOR 2022 (1.1. 2022– 31.12.2022)

Receipts	Amount (Nu)	Payments	Amount (Nu)
Opening balance: a) cash	113	Administration and staff	112,618
b) bank	1,098,977	O 1: Preserve/maintain buildings and structures	695,467
Museum	151,430	O 2: Facilitate and support traditional rituals	515,656
Donation box	28,737	O 3: Maintain and manage museum	423,798
Donation	2,474,220	O 6: Grants and support for education	253,789
Bank interest	91,040	Loan repayment	2,000,000
Lease	600,000	Closing balance a) Cash	52,807
Other income	21,101	b) Bank	411,484
Total	4,465,619	Total	4,465,619

ASSETS on 31.12. 2022: Nu10'971'233

LIABILITIES on 31.12.2022: Nu10'027'370



Ogyen Choling, 9. 2. 2023

Executive Director, Ogyen Choling Foundation

ENDORSED BY BOARD MEMBERS

Gyalsten K Dorji (Chair)

Sonam Wangchuk

Dechen W. Roder

Dr. Karma Phuntscho

Ugen Rinzin

ANNEXURES: Annex 1: Income details; Annex 2: Expense details; Annex 3: Assets and Liabilities