

Melkonian Alumni Association of Cyprus Ltd.

Income & Expenditure statement 31 December 2004

	<u>In CYP</u>	<u>In CYP</u>
Income		
November 7 Fund Raising event		
Donations	7507.65	
Entrance tickets Nov 7 event	3550.00	
Lottery tickets Nov 7 event	2485.00	
Total	13542.65	
Expenses		
Christiana Restaurant Nov 7 event	1200.00	
Hosting of guest	354.22	
Printing, postage newsletter re Nov 7	126.70	
Expenses total related to Nov 7 event	1680.92	
Net surplus from Nov 7 event		11861.73
Other expenses		
Lawyers	3000.00	
Armenia campaign	903.72	
Other expenses, Bank charges	16.16	
Melkonian school Alumni Fund for students	50.00	
Printing & paper related to demo agst closure	84.20	
Total	4054.08	4054.08
Total Surplus from activities		7,807.65

Melkonian Alumni Association of Cyprus Ltd.

Balance Sheet as at 31 December 2004

	<u>In CYP</u>
Assets	
Bank of Cyprus current account	7977.33
Cash in hand	180.32
Total	8157.65
Liabilities	
Capital - Class A shares	320.00
Capital - Class B shares	30.00
Surplus 2004	7807.65
Total	8157.65

Notes

Class A shares refer to Melkonian graduates resident in Cyprus with voting rights

Class B shares refer to Melkonian supporters (non-voting)