

**Nepalese Society, Inc.**  
**Profit & Loss**  
 January through December 2013

	Jan - Dec 13
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Contribution	43,258.14
<b>Program Income</b>	
Advertisement Income	3,970.33
Cultural Event Income	13,275.00
Program Service Fee	685.25
<b>Total Program Income</b>	17,930.58
<b>Total Income</b>	61,188.72
<b>Expense</b>	
<b>Facilities &amp; Equipment</b>	
Rent Expense	5,175.12
Repair & Maintenance	71.63
Utilities	3,026.32
<b>Total Facilities &amp; Equipment</b>	8,273.07
<b>Operations</b>	
Office Supplies	5,103.14
Postage, Mailing Expense	70.98
<b>Total Operations</b>	5,174.12
<b>Other Types of Expenses</b>	
Accounting Expense	370.00
Automobile Expense	116.78
Bank Service Charge	480.25
<b>Total Other Types of Expenses</b>	967.03
<b>Program Service Expense</b>	
Cultural Event Expense	6,948.00
Donation	8,926.00
Grants & Scholarships	16,000.00
Health Camp Expense	1,467.96
Radio Service Expense	4,000.00
<b>Total Program Service Expense</b>	37,341.96
<b>Travel and Meetings</b>	
Conference, Meeting, Convention	1,098.99
Travel	5,260.97
<b>Total Travel and Meetings</b>	6,359.96
<b>Total Expense</b>	58,116.14
<b>Net Ordinary Income</b>	3,072.58
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Other Income	929.07
<b>Total Other Income</b>	929.07
<b>Other Expense</b>	
Other Expense	1,123.87
<b>Total Other Expense</b>	1,123.87
<b>Net Other Income</b>	-194.80
<b>Net Income</b>	2,877.78