

**Nepalese Society, Inc.**  
**Profit & Loss**  
 January through March 2014

	Jan - Mar 14
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Contribution</b>	
Donation	3,015.00
Scholarships	5,500.00
<b>Total Contribution</b>	8,515.00
<b>Program Income</b>	
Advertisement Income	2,400.00
Program Service Fee	
Audio Visual Project Income	2,000.00
School Income	16,614.00
<b>Total Program Service Fee</b>	18,614.00
<b>Total Program Income</b>	21,014.00
<b>Total Income</b>	29,529.00
<b>Expense</b>	
<b>Facilities &amp; Equipment</b>	
Rent Expense	435.00
<b>Total Facilities &amp; Equipment</b>	435.00
<b>Operations</b>	
Office Supplies	286.05
Postage, Mailing Expense	55.79
Telephone Expense	684.30
<b>Total Operations</b>	1,026.14
<b>Other Types of Expenses</b>	
Bank Service Charge	32.00
<b>Total Other Types of Expenses</b>	32.00
<b>Program Service Expense</b>	
Audio Visual Project Expense	6,000.00
Cultural Event Expense	1,605.23
Donation	21,000.00
Grants & Scholarships	5,010.00
Radio Service Expense	1,000.00
SAT School	5,000.00
Teachers Salary	5,323.02
<b>Total Program Service Expense</b>	44,938.25
<b>Total Expense</b>	46,431.39
<b>Net Ordinary Income</b>	-16,902.39
<b>Other Income/Expense</b>	
<b>Other Income</b>	
Calander Income	2,840.00
<b>Total Other Income</b>	2,840.00
<b>Other Expense</b>	
Other Expense	
Calander Expense	1,860.00
<b>Total Other Expense</b>	1,860.00
<b>Total Other Expense</b>	1,860.00
<b>Net Other Income</b>	980.00
<b>Net Income</b>	-15,922.39