

Nepalese Society, Inc.
Profit & Loss
January through December 2014

	Jan - Dec 14
Ordinary Income/Expense	
Income	
Contribution	
Donation	26,462.00
Total Contribution	26,462.00
Program Income	
Advertisement Income	800.62
Cultural Event Income	27,334.08
Program Service Fee	
Audio Visual Project Income	4,000.00
Health Camp Income	440.00
School Income	34,256.00
Total Program Service Fee	38,696.00
Total Program Income	66,830.70
Total Income	93,292.70
Expense	
Facilities & Equipment	
Rent Expense	435.00
Total Facilities & Equipment	435.00
Operations	
Office Supplies	1,755.64
Postage, Mailing Expense	92.61
Printing & Publication	114.91
Telephone Expense	2,342.43
Total Operations	4,305.59
Other Types of Expenses	
Bank Service Charge	247.20
Insurance	105.40
Total Other Types of Expenses	352.60
Program Service Expense	
Audio Visual Project Expense	6,000.00
Cultural Event Expense	10,848.29
Donation	36,100.00
Grants & Scholarships	6,125.00
Health Camp Expense	621.48
Radio Service Expense	1,000.00
SAT School	10,764.00
School Expense	3,000.00
Teachers Salary	17,371.05
Total Program Service Expense	91,829.82
Total Expense	96,923.01
Net Ordinary Income	-3,630.31
Other Income/Expense	
Other Income	
Calander Income	5,840.00
Raffel Income	5,660.00
Total Other Income	11,500.00

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Cash Basis

Nepalese Society, Inc.
Profit & Loss
January through December 2014

	<u>Jan - Dec 14</u>
Other Expense	
Other Expense	
Calander Expense	1,860.00
Raffel Expense	14,387.94
Total Other Expense	<u>16,247.94</u>
Total Other Expense	<u>16,247.94</u>
Net Other Income	<u>-4,747.94</u>
Net Income	<u><u>-8,378.25</u></u>