

Nepalese Society, Inc.
Profit & Loss
 January through July 2015

	Jan - Jul 15
Ordinary Income/Expense	
Income	
Contribution	
Donation	10,293.44
Scholarships	1,300.00
Total Contribution	11,593.44
Program Income	
Program Service Fee	
School Income	15,923.00
Total Program Service Fee	15,923.00
Total Program Income	15,923.00
Total Income	27,516.44
Expense	
Operations	
License & Permit	52.38
Office Supplies	687.12
Printing & Publication	1,122.10
Telephone Expense	886.20
Total Operations	2,747.80
Other Types of Expenses	
Bank Service Charge	426.00
Total Other Types of Expenses	426.00
Program Service Expense	
Advertisement Expense	600.00
Cultural Event Expense	4,237.91
Donation	12,000.00
Grants & Scholarships	1,000.00
Health Camp Expense	200.00
SAT School	2,691.00
School Expense	65.13
Teachers Salary	8,141.00
Total Program Service Expense	28,935.04
Travel and Meetings	
Conference, Meeting, Convention	1,129.18
Total Travel and Meetings	1,129.18
Total Expense	33,238.02
Net Ordinary Income	-5,721.58
Other Income/Expense	
Other Income	
Other Income	1,074.00
Total Other Income	1,074.00
Other Expense	
Other Expense	
Calander Expense	3,081.00
Total Other Expense	3,081.00
Total Other Expense	3,081.00
Net Other Income	-2,007.00
Net Income	-7,728.58