



Nepal Seattle Society
Compare Income Statement by Custom Tag
for the period of 04/01/2017 to 03/31/2018

Account Number	Account Name	Dashain Tihar 2017	Amount
Income			
4000	Donations	\$500.00	\$500.00
4200	Ticket Sale	\$9,400.70	\$9,400.70
4400	Bar Sale	\$618.00	\$618.00
Total Income		\$10,518.70	\$10,518.70
Expense			
5100	Bank Fees	\$34.31	\$34.31
5200	Meeting Refreshments/Food/Drinks	\$151.54	\$151.54
6400	Printing	\$41.23	\$41.23
5400	Venue Rental	\$1,460.00	\$1,460.00
5500	Artist Cost	\$1,777.39	\$1,777.39
5600	Sound/Tech/Equipment Rental	\$1,059.30	\$1,059.30
5800	Drinks	\$464.16	\$464.16
5900	Food	\$1,064.00	\$1,064.00
6000	Prizes/Tokens	\$150.00	\$150.00
6100	Decorations	\$243.13	\$243.13
6300	Miscellaneous	\$472.67	\$472.67
Total Expense		\$6,917.73	\$6,917.73
Net Income (Loss)		\$3,600.97	\$3,600.97