



Nepal Seattle Society
Compare Income Statement by Custom Tag
for the period of 04/01/2018 to 03/31/2019

Account Number	Account Name	Northwest Jamghat 18	Amount
Income			
4000	Donations	\$250.00	\$250.00
4200	Ticket Sale	\$2,801.00	\$2,801.00
Total Income		<u>\$3,051.00</u>	<u>\$3,051.00</u>
Expense			
6400	Printing	\$334.59	\$334.59
5400	Venue Rental	\$765.00	\$765.00
5600	Sound/Tech/Equipment Rental	\$310.00	\$310.00
5900	Food	\$3,061.82	\$3,061.82
6000	Prizes/Tokens	\$676.18	\$676.18
6300	Miscellaneous	\$777.59	\$777.59
Total Expense		<u>\$5,925.18</u>	<u>\$5,925.18</u>
Net Income (Loss)		<u><u>\$-2,874.18</u></u>	<u><u>\$-2,874.18</u></u>