



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

Account Number	Account Name	Nepali New Year 18	Amount
Income			
4200	Ticket Sale	\$3,599.00	\$3,599.00
4400	Bar Sale	\$843.00	\$843.00
4600	Nepali School Registration	\$50.00	\$50.00
Total Income		\$4,492.00	\$4,492.00
Expense			
5400	Venue Rental	\$2,104.00	\$2,104.00
5600	Sound/Tech/Equipment Rental	\$531.57	\$531.57
5700	Tickets processing charges	\$43.81	\$43.81
5800	Drinks	\$436.29	\$436.29
6300	Miscellaneous	\$84.26	\$84.26
Total Expense		\$3,199.93	\$3,199.93
Net Income (Loss)		\$1,292.07	\$1,292.07