



Income and Expenditure of Bhutanese- Nepali Community of Regina Inc

2019- 2020 financial Statement

A Expenditure:

Event Hall Rental	\$550.00
Insurance for event	\$154.76.00
Total Cost of Space rent for event	<u>\$704.76.00</u>
Decorative items and Banner expenditure	\$60.16
Tea Item Milk, cups, sugar and other	\$59.62
Snack items, orange banana, plate etc.	\$309.81
Food Item:	<u>\$429.59</u>
Total Income Expenditure only for event:	<u>\$1134.35</u>

B.Expenditure:

Community bridging (dance practise)	\$151.53
Nepali Calendar 2075 B.S	\$89.00
Room Rent for meeting: May 20, 2018	\$ 55.30
Total Expenditure for dance practise:	<u>\$ 295.83</u>
Grand Total Expenditure:	<u>\$ 1430.18</u>

Remaining Balance Amount from January 20, 2018 and other Income

Remaining Balanced		\$1131.67
Membership Fees of 2018=	25x 10=	\$ 250 .00
New year event entry fees:	38x10+8=	\$388.00
Sponsored by Coop	1x50=	\$50.00
Total Income:		<u>\$1819.67</u>
Expenditure:		- \$1430.18
Closing Balance as of September 30, 2020:		<u>\$389.49</u>

The above financial statement was presented to Community General meeting on September 30, 2020 at the meeting held in 2626 Dewdney Avenue East Regina from 5:00pm- 8: pm. The members of Bhutanese- Nepali Community of Regina have reviewed incomes and expenditures of financial statement from October 1, 2019- September 30, 2020 presented by board members and treasure Mr. Shanti Mainali.