

**FRIENDS OF NEPAL INC  
STATEMENT OF INCOME & EXPENDITURE  
FOR THE YEAR ENDING 30 JUNE 2009**

**INCOME**

Membership Subscriptions		305
Donations		1,118
Cultural Night		
Entry Fee	2,570	
Raffle	<u>499</u>	3,069
 Total Income		 <u><u>4,492</u></u>

**EXPENSES**

Cultural Night		
Hall Booking St Nicholas Paris	90	
Sheila (Barn Mari)	<u>56</u>	146
 City of Nedland Hall booking for AGM		23
Post Office Service Fee		130
Teachers Salary (Bindu Chachi)		1,500
Domain Name renewal fee		33
Donation to Nurses (Bindu Chachi)		300
Donation to Mobile Clinic (J E Davies)		500
Donation to Malika development		3,000
National police certificate application fee (Deepak)		51
Application to redirect mail fee		42
 Total Expenses		 <u><u>5,725</u></u>
 Net Income/(Loss)		 <u><u>&lt;1,233.07&gt;</u></u>

I have audited the income and expenditure statement of Friends of Nepal Inc and in my opinion its presents a true and fair view of its affairs for the period ending 30 of June 2009



**Raghu Shrestha  
Honorary Auditor**