

Record #	Date	Transaction	Income	Expenses	Balance
1	1/1/2013	Beginning Balance			\$1,855.77
2	4/17/2013	Dashain Party Deposit	\$1,647.00		\$3,502.77
3	4/20/2013	Tadka Restaurant (New Year Party)		\$1,080.00	\$2,422.77
4	4/22/2013	Domain Name Renewal		\$64.95	\$2,357.82
5	7/25/2013	NAOO Volleyball Set		\$140.06	\$2,217.76
6	8/8/2013	NAOO Organization Registration		\$125.00	\$2,092.76
7	8/5/2013	Hall Expenses (Teej)		\$300.00	\$1,792.76
8	10/7/2013	Hall Expenses (Dashain)		\$150.00	\$1,642.76
9	10/7/2013	Deposit	\$165.12		\$1,807.88
10	10/17/2013	Check to Rana Dai		\$50.00	\$1,757.88
11	12/16/2013	NAOO Web Hosting Renewal		\$287.52	\$1,470.36

Total Income and Expenses in 2013		\$1,812.12	\$2,197.53	
Net Profit/Loss				-\$385.41