

To Directors,

Nepalese Community Society of Calgary

Please find the attached compiled Income and expenses Statements of Nepalese Community Society of Calgary, Nepali Mela event which were prepared for management purposes only.

I take this opportunity to thank you and your team for giving me the opportunity to work with you on the engagement and for the overall support you extended to us during the completion of the process.

If you have any questions or need any clarifications, please feel free to contact us.

A handwritten signature in blue ink that reads "Niranjan Gautam". The signature is written in a cursive style with a double underline beneath the name.

Calgary, AB
09-Mar-25

Niranjan Gautam, CPA Professional Corporation
Chartered Professional Accountant

Nepalese Community Society of Calgary(NCSC)
Statement of Income and Expense of Nepali Mela
Period ending July 31, 2024

	Amount
Revenue	
Government of Canada	27,590.00
Government of Alberta	21,350.00
Tent Rental	15,600.00
Sponsorship	14,900.00
NCSC Contribution	11,132.50
CNCA Contribution	10,027.50
City of Calgary	9,250.00
Movie & Raffle	8,180.00
Total Revenue	118,030.00
Amount	
Expenses	
Logistics	58,606.00
Food & Snacks	2,154.35
Artists Expenses	10,190.31
Rental (City of Calgary)	18,990.00
Performers remuneration	10,725.00
Raffle Giveaway	2,000.00
Movie expensess	2,268.00
Materials and supplies	4,350.97
Photo & Videography	2,565.00
Promotion & Printing	4,145.16
Total Expenses	115,994.79
Excess of Revenue over Expenses	2,035.21


Approved By _____ March 12, 2025