

July-Sept	Revenue	Amount	July-Sept	Expense	Amount
	Dashain fees from Comm Act	800		Amazon	-239.19
	Dashain program tickets cash	2,075.00		Soccer Awards	-755
	Soccer Entry	1500		Bylaws Election	-521.91
	Teej Donation	4886		Chakka Panja	-1,725.00
	Teej Tickets	7,730.00		Gas	-7.5
	Teej Transfer from Comm Act	345		Guru KulChandra Subedi Aug	-500
	Trustee	1,345.00		HallBooking Refund	-200
				Roof Mauricio Espinoza	-3,000.00
				Septic Tank Giblerto	-4,849.00
				Soccer Field Travis County	-1102.9
				Teej Accessories	-182.01
				Teej Program	-5,193.90
				Teej Grocery	-97
				Token of Love frames	-287.32
		18681			-18660.73
	Prev balance	14,591.65			
	Revenue	18681			
	Expense	-18,660.73			
	Total Ending Balance	14,611.92			