



## Income and Expenses Statement

Period Ended October 31, 2022

<b>BOLAQ LTD</b>		<b>USD</b>	<b>DKK</b>
Income from entrance ticket sales	\$	126.00	\$ 900.00
<b>Donations</b>			
Abbas Changezi	\$	1,000.00	\$ 7,147.70
Barat Ali Batoor	\$	196.00	\$ 1,400.95
Dawood Changazi	\$	1,000.00	\$ 7,147.70
Hamid Abbasi	\$	182.00	\$ 1,300.88
Haji Bashir	\$	140.00	\$ 1,000.68
Ishaq Mohammadi	\$	500.00	\$ 3,573.85
Nazir Yousefi	\$	655.00	\$ 4,681.74
Qais Sangari	\$	1,965.00	\$ 14,045.23
Qasim Loman	\$	655.00	\$ 4,681.74
Reza Khalili	\$	655.00	\$ 4,681.74
Katib Cultural Assciation Memebers	\$	154.00	\$ 1,100.75
<b>Total Revenue</b>	<b>\$</b>	<b>7,228.00</b>	<b>\$ 51,663.00</b>
<b>Expense</b>			
Event Food and Bevarages cost	\$	5,944.00	\$ 42,500.00
Lodging and Boarding for Guests	\$	1,161.00	\$ 8,298.48
Airline Ticket for Guests	\$	300.00	\$ 2,144.31
Equipment	\$	453.00	\$ 3,237.91
Gifts and Presents	\$	98.00	\$ 700.47
Supplies	\$	53.00	\$ 378.83
<b>Total Expense</b>	<b>\$</b>	<b>8,009.00</b>	<b>\$ 57,260.00</b>
Net Income	\$	(781.00)	\$ (5,597.00)